

Michigan Medicaid

Mental Health, Substance Abuse and Habilitation Supports Waiver

CAPITATION REPORT

These are the rates calculated under the rate structure for FY2006.

January, 2006

V2.4

Summary of the Michigan Medicaid capitation data. Including breakdown of covered lives and revenue by agency providing services and by county.

For the Mental Health and Substance Abuse programs, only individuals eligible for Medicaid on card cut-off date are capitated. Therefore, while additional Medicaid eligible individuals are expected for this month, the revenue figures for payment will not change. Payments for individuals enrolled in the Habilitation Supports Waiver may be paid retroactively as reflected on the Summary and HSW-Summary pages.

This data does not include any gross adjustments made to the revenue stream. Only revenues paid out through the capitation system are shown.

Michigan Medicaid Monthly Capitation Summary - Introduction

Section	Page(s)
There are three general types of reports;	
Reports with "Capitation" in their titles include both individuals eligible for Medicaid on card cut-off and their revenue data.	
Reports with "Population" in their titles include only individuals eligible for Medicaid on card cut-off.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue report with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
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<i>While some data is provided at the county level, the actuarial basis for the data is such that revenue numbers are revenues due the PIHP and not the CMH or county. The rates are best understood as "on average" or "in aggregate" values within any given PIHP. The revenues listed by county are not due that county, nor is that county limited to that revenue from the PIHP. Revenue distribution within a PIHP is the responsibility of the PIHP.</i>	
Approximately the 20th of each month a snapshot of the individuals eligible for Medicaid is taken. This data is the basis for capitation for the following month. It is a prospective determination. Whatever a person's Medicaid eligibility status is as of that snapshot will be their status for the following month in all published reports, data, and calculations.	
If an individual is eligible for Medicaid on card cut-off, they are capitated for the entire month. No proration of capitation takes place.	
Mental Health and Substance Abuse programs share eligibility determination. Anyone eligible for Medicaid in one program has the same classification and coverage period in the other program.	
Retroactive payments are made only for beneficiaries enrolled in the Habilitation Supports Waiver program. PIHPs are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if a situation arises.	
<i>Habilitation Supports Waiver enrollee's capitation is calculated based on the rates applicable to their County of Residence. The capitation is paid to their County of Financial Responsibility.</i>	

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Medicaid Capitation Summary

January, 2006									
	Revenue Spending Group	Group	Total Capitation	01-01-06	01-02-06	01-03-06	01-04-06	01-05-06	01-06-06

1	Mental Health - State Plan Capitation	DAB	\$ 48,400,009.47	\$ 2,544,326.15	\$ 4,674,684.27	\$ 10,832,010.02	\$ 12,030,694.81	\$ 12,787,551.60	\$ 5,530,742.62
2		TANF	\$ 7,069,787.79	\$ 4,529,582.48	\$ 739,334.45	\$ 1,225,947.14	\$ 485,301.67	\$ 89,621.18	\$ 0.87
3	Mental Health - 1915(b)(3) Capitation	DAB	\$ 41,327,331.86	\$ 2,172,465.98	\$ 3,991,568.31	\$ 9,249,079.36	\$ 10,272,697.06	\$ 10,918,992.93	\$ 4,722,528.22
4		TANF	\$ 1,285,550.03	\$ 823,406.47	\$ 134,506.75	\$ 223,045.96	\$ 88,293.40	\$ 16,296.58	\$ 0.87
5	Combined MHSP and MHB3 Capitation	DAB	\$ 89,727,341.33	\$ 4,716,792.13	\$ 8,666,252.58	\$ 20,081,089.38	\$ 22,303,391.87	\$ 23,706,544.53	\$ 10,253,270.84
6		TANF	\$ 8,355,337.82	\$ 5,352,988.95	\$ 873,841.20	\$ 1,448,993.10	\$ 573,595.07	\$ 105,917.76	\$ 1.74
7	Total MH Capitation (State Plan and 1915(b)(3))		\$ 98,082,679.15	\$ 10,069,781.08	\$ 9,540,093.78	\$ 21,530,082.48	\$ 22,876,986.94	\$ 23,812,462.29	\$ 10,253,272.58
8	Mental Health - HabSupports Waiver Current Payment		\$ 30,548,509.11	\$ 336,476.21	\$ 1,807,290.71	\$ 7,137,427.99	\$ 9,160,681.04	\$ 9,144,111.80	\$ 2,962,521.36
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2005-2006		\$ 2,130,804.62	\$ 26,536.06	\$ 70,693.74	\$ 239,126.24	\$ 626,194.05	\$ 1,001,328.33	\$ 166,926.20
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2004-2005		\$ (447,882.36)	\$ (8,970.84)	\$ (55,699.01)	\$ (65,439.79)	\$ (120,870.36)	\$ (136,001.00)	\$ (60,901.36)
8c	Mental Health - HabSupports Waiver Total Payments Paid		\$ 32,231,431.37	\$ 354,041.43	\$ 1,822,285.44	\$ 7,311,114.44	\$ 9,666,004.73	\$ 10,009,439.13	\$ 3,068,546.20
9	Combined Mental Health Capitation		\$ 130,314,110.52	\$ 10,423,822.51	\$ 11,362,379.22	\$ 28,841,196.92	\$ 32,542,991.67	\$ 33,821,901.42	\$ 13,321,818.78
10	Substance Abuse - State Plan Capitation	DAB	\$ 1,150,787.65	\$ 54,727.94	\$ 85,897.94	\$ 295,323.58	\$ 495,535.12	\$ 209,696.21	\$ 9,606.86
11		TANF	\$ 1,173,841.04	\$ 89,944.87	\$ 99,255.48	\$ 580,259.75	\$ 377,104.29	\$ 27,275.78	\$ 0.87
12	Substance Abuse - 1915(b)(3) Capitation	DAB	\$ 218,493.35	\$ 10,330.08	\$ 16,280.29	\$ 56,015.09	\$ 93,968.04	\$ 39,851.36	\$ 2,048.49
13		TANF	\$ 229,925.42	\$ 17,945.71	\$ 19,360.60	\$ 113,614.43	\$ 73,682.00	\$ 5,321.81	\$ 0.87
14	Combined SASP and SAB3 Capitation	DAB	\$ 1,369,281.00	\$ 65,058.02	\$ 102,178.23	\$ 351,338.67	\$ 589,503.16	\$ 249,547.57	\$ 11,655.35
15		TANF	\$ 1,403,766.46	\$ 107,890.58	\$ 118,616.08	\$ 693,874.18	\$ 450,786.29	\$ 32,597.59	\$ 1.74
16	Total SA Capitation (State Plan and 1915(b)(3))		\$ 2,773,047.46	\$ 172,948.60	\$ 220,794.31	\$ 1,045,212.85	\$ 1,040,289.45	\$ 282,145.16	\$ 11,657.09
17	Total MA Capitation		\$ 133,087,157.98	\$ 10,596,771.11	\$ 11,583,173.53	\$ 29,886,409.77	\$ 33,583,281.12	\$ 34,104,046.58	\$ 13,333,475.87

Medicaid Capitation Summary

January, 2006

		Gender	Total Population	10-17	18-25	26-39	40-49	50-54	65+
18	DAB Population	Male	168,565	39,938	20,909	23,705	26,720	32,267	25,026
19		Female	219,651	28,221	18,452	24,766	30,415	49,120	68,677
20	Total DAB Population		388,216	68,159	39,361	48,471	57,135	81,387	93,703
21	TANF Population	Male	390,659	343,315	18,340	17,527	8,831	2,602	44
22		Female	529,035	338,762	71,575	88,926	25,115	4,614	43
23	Total TANF Population		919,694	682,077	89,915	106,453	33,946	7,216	87
24	Combined Current Medicaid Population*		1,307,910	750,236	129,276	154,924	91,081	88,603	93,790
25	HabSupports Enrollees Current (included above)	Male	4,247	55	288	1,075	1,288	1,190	351
26		Female	3,050	23	157	701	870	960	339
27	Total HabSupports Enrollees Current (included above)		7,297	78	445	1,776	2,158	2,150	690
28	HabSupports Enrollees Retro - Retro Payments FY 2005-2006	Male	298	7	12	33	87	136	23
29		Female	209	1	4	29	61	99	15
30	Total HabSupports Enrollees Retro - Retro Payments FY 2005-2006		507	8	16	62	148	235	38
31	HabSupports Enrollees Retro - Retro Payments FY 2004-2005	Male	(59)	-	(9)	(9)	(14)	(18)	(9)
32		Female	(43)	(2)	(5)	(8)	(12)	(12)	(4)
33	Total HabSupports Enrollees Retro - Retro Payments FY 2004-2005		(102)	(2)	(14)	(17)	(26)	(30)	(13)
34	Total HabSupports Enrollees		7,702	84	447	1,821	2,280	2,355	715

* SP & B3 Population figures do not include Retroactive Eligibles

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2006

			Revenue - Mental Health - State Plan, 1915(b)(3) - HSW												
			October				November				December				
Provider ID	Billing Agency	Affiliation DBA	MH(SB)A(b3)	SA(SB)A(b3)	HSW AS OF 01/17/2006	Subtotal	MH(SB)A(b3)	SA(SB)A(b3)	HSW AS OF 01/17/2006	Subtotal	MH(SB)A(b3)	SA(SB)A(b3)	HSW AS OF 01/17/2006	Subtotal	
1	1705322	00GE	Access Alliance of Michigan	\$ 3,340,773	\$ 80,716	\$ 1,825,024	\$ 5,246,513	\$ 3,348,700	\$ 80,612	\$ 1,857,590	\$ 5,286,902	\$ 3,366,729	\$ 80,877	\$ 1,857,590	\$ 5,305,196
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,617,048	\$ 125,940	\$ 1,565,051	\$ 7,308,040	\$ 5,659,297	\$ 126,826	\$ 1,561,317	\$ 7,347,441	\$ 5,631,987	\$ 126,806	\$ 1,548,765	\$ 7,307,559
3	4344340	00GG	CMH for Central Michigan	\$ 2,611,795	\$ 61,102	\$ 1,824,367	\$ 4,497,263	\$ 2,615,199	\$ 61,395	\$ 1,844,569	\$ 4,521,163	\$ 2,623,083	\$ 61,489	\$ 1,818,463	\$ 4,503,036
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,545,439	\$ 126,380	\$ 423,806	\$ 6,095,625	\$ 5,583,601	\$ 127,824	\$ 432,050	\$ 6,143,476	\$ 5,568,493	\$ 125,833	\$ 440,366	\$ 6,134,692
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 23,809,893	\$ 979,430	\$ 5,482,843	\$ 30,272,166	\$ 23,872,118	\$ 982,089	\$ 5,452,674	\$ 30,306,881	\$ 23,839,676	\$ 979,113	\$ 5,381,755	\$ 30,200,544
6	1705233	0028	Genesee County CMH Services	\$ 4,577,759	\$ 189,952	\$ 1,477,602	\$ 6,245,313	\$ 4,599,931	\$ 190,512	\$ 1,465,074	\$ 6,255,517	\$ 4,603,940	\$ 190,913	\$ 1,465,284	\$ 6,260,136
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,606,027	\$ 77,694	\$ 1,040,118	\$ 4,723,838	\$ 3,617,814	\$ 78,557	\$ 1,044,184	\$ 4,740,555	\$ 3,612,295	\$ 78,137	\$ 1,039,413	\$ 4,729,845
8	1712229	00GV	Lifeways	\$ 1,949,136	\$ 44,801	\$ 468,489	\$ 2,462,426	\$ 1,959,164	\$ 44,779	\$ 475,475	\$ 2,479,419	\$ 1,968,048	\$ 45,089	\$ 470,294	\$ 2,483,431
9	3396315	00GX	Macomb County CMH Services	\$ 7,771,463	\$ 170,612	\$ 2,148,957	\$ 10,091,032	\$ 7,815,711	\$ 172,052	\$ 2,158,345	\$ 10,146,108	\$ 7,846,610	\$ 172,499	\$ 2,116,322	\$ 10,135,430
10	1724945	00HJ	Northcare	\$ 3,993,855	\$ 66,623	\$ 1,948,940	\$ 6,009,418	\$ 4,008,501	\$ 66,255	\$ 1,943,442	\$ 6,018,199	\$ 4,019,565	\$ 66,065	\$ 1,965,587	\$ 6,051,218
11	4476125	00HF	Northern Affiliation	\$ 2,252,007	\$ 61,636	\$ 2,160,763	\$ 4,474,405	\$ 2,263,296	\$ 61,578	\$ 2,166,992	\$ 4,491,865	\$ 2,273,457	\$ 61,713	\$ 2,166,992	\$ 4,502,162
12	4540048	00HC	Northern Lakes	\$ 2,924,670	\$ 59,261	\$ 680,180	\$ 3,664,112	\$ 2,931,198	\$ 59,689	\$ 667,528	\$ 3,658,416	\$ 2,944,753	\$ 59,403	\$ 655,706	\$ 3,659,862
13	1705289	0058	Oakland County CMH Authority	\$ 11,281,099	\$ 196,876	\$ 3,614,568	\$ 15,092,543	\$ 11,373,083	\$ 197,523	\$ 3,617,365	\$ 15,187,970	\$ 11,367,980	\$ 197,406	\$ 3,613,596	\$ 15,178,983
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,005,747	\$ 97,670	\$ 440,510	\$ 2,543,927	\$ 2,008,481	\$ 97,778	\$ 522,576	\$ 2,628,834	\$ 2,008,093	\$ 97,521	\$ 522,576	\$ 2,628,190
15	4390138	00HU	Southeast Partnership	\$ 4,064,678	\$ 100,512	\$ 2,495,007	\$ 6,660,198	\$ 4,093,538	\$ 101,315	\$ 2,502,223	\$ 6,697,076	\$ 4,099,908	\$ 100,991	\$ 2,496,190	\$ 6,697,089
16	3402136	00GR	Southwest Alliance	\$ 4,225,996	\$ 132,503	\$ 1,760,149	\$ 6,118,648	\$ 4,249,711	\$ 133,133	\$ 1,755,672	\$ 6,138,516	\$ 4,251,544	\$ 132,457	\$ 1,736,439	\$ 6,120,439
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,663,142	\$ 61,313	\$ 1,464,038	\$ 5,188,493	\$ 3,672,308	\$ 61,395	\$ 1,506,421	\$ 5,240,125	\$ 3,673,996	\$ 61,220	\$ 1,499,091	\$ 5,234,306
18	2920843	00HR	Venture Behavioral Health	\$ 4,307,141	\$ 121,173	\$ 1,245,387	\$ 5,673,701	\$ 4,332,879	\$ 121,307	\$ 1,249,036	\$ 5,703,222	\$ 4,325,351	\$ 120,397	\$ 1,248,905	\$ 5,694,653
			State Subtotals	\$ 97,547,668	\$ 2,754,194	\$ 32,065,800	\$ 132,367,662	\$ 98,004,531	\$ 2,764,620	\$ 32,222,533	\$ 132,991,684	\$ 98,025,508	\$ 2,757,928	\$ 32,043,334	\$ 132,826,770

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2006

Revenue - Mental Health State Plan (S) & (D) & HSW			
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Provider ID	Billing Agent	Affiliation/DEA	January				February				March			
			MH (S) & (D)	SA (S) & (D)	HSW As of 01/17/2006	Subtotal	MH (S) & (D)	SA (S) & (D)	HSW As of 01/17/2006	Subtotal	MH (S) & (D)	SA (S) & (D)	HSW As of 01/17/2006	Subtotal
1 1705322	00GE	Access Alliance of Michigan	\$ 3,375,266	\$ 81,649	\$ 1,776,097	\$ 5,233,011				\$ -				\$ -
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,635,201	\$ 127,527	\$ 1,501,199	\$ 7,263,928				\$ -				\$ -
3 4344340	00GG	CMH for Central Michigan	\$ 2,626,063	\$ 62,041	\$ 1,736,773	\$ 4,424,877				\$ -				\$ -
4 4483587	00GS	CMHSA Network of West Michigan	\$ 5,566,330	\$ 125,950	\$ 437,680	\$ 6,129,960				\$ -				\$ -
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 23,836,447	\$ 983,360	\$ 5,185,616	\$ 30,005,423				\$ -				\$ -
6 1705233	0028	Genesee County CMH Services	\$ 4,630,883	\$ 192,796	\$ 1,390,024	\$ 6,213,703				\$ -				\$ -
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,615,019	\$ 78,446	\$ 1,029,987	\$ 4,723,452				\$ -				\$ -
8 1712229	00GV	Lifeways	\$ 1,969,569	\$ 45,221	\$ 445,453	\$ 2,460,244				\$ -				\$ -
9 3396315	00GX	Macomb County CMH Services	\$ 7,900,685	\$ 174,319	\$ 1,964,598	\$ 10,039,603				\$ -				\$ -
10 1724945	00HJ	Northcare	\$ 4,019,354	\$ 66,149	\$ 1,909,050	\$ 5,994,552				\$ -				\$ -
11 4476125	00HF	Northern Affiliation	\$ 2,270,426	\$ 62,413	\$ 2,104,136	\$ 4,436,975				\$ -				\$ -
12 4540048	00HC	Northern Lakes	\$ 2,948,770	\$ 59,665	\$ 644,314	\$ 3,652,749				\$ -				\$ -
13 1705289	0058	Oakland County CMH Authority	\$ 11,335,390	\$ 197,187	\$ 3,304,574	\$ 14,837,151				\$ -				\$ -
14 1712541	00HQ	Saginaw County CMH Authority	\$ 2,009,090	\$ 98,099	\$ 480,070	\$ 2,587,259				\$ -				\$ -
15 4390138	00HU	Southeast Partnership	\$ 4,092,824	\$ 101,629	\$ 2,329,283	\$ 6,523,736				\$ -				\$ -
16 3402136	00GR	Southwest Alliance	\$ 4,242,563	\$ 132,853	\$ 1,696,641	\$ 6,072,057				\$ -				\$ -
17 1708164	00HO	Thumb Mental Health Alliance	\$ 3,688,819	\$ 62,043	\$ 1,403,854	\$ 5,154,716				\$ -				\$ -
18 2920843	00HR	Venture Behavioral Health	\$ 4,319,980	\$ 121,702	\$ 1,209,160	\$ 5,650,841				\$ -				\$ -
		State Subtotals	\$ 98,082,679	\$ 2,773,047	\$ 30,548,509	\$ 131,404,236	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2006

Revenue - Mental Health - State Plan 1915(d)(3) & HSW			
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PIHP#	Billing Agent	Affiliation DBA	April				May				June			
			MH(SP)(d)(3)	SA(SP)(d)(3)	HSAWS of 01/15/2006	Subtotal	MH(SP)(d)(3)	SA(SP)(d)(3)	HSAWS of 01/17/2006	Subtotal	MH(SP)(d)(3)	SA(SP)(d)(3)	HSAWS of 01/17/2006	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00IJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00IC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2006

Revenue - Mental Health, State Plan, 915(d)(3) & HSW		

Provider ID	Billing Agent	Affiliation DBA	January				August				September			
			MH(SPI)(b)(3)	SA(SPI)(b)(3)	HSW As of 01/17/2006	Subtotal	MH(SPI)(b)(3)	SA(SPI)(b)(3)	HSW As of 01/17/2006	Subtotal	MH(SPI)(b)(3)	SA(SPI)(b)(3)	HSW As of 01/17/2006	Subtotal
1 1705322	00GE	Access Alliance of Michigan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3 4344340	00GG	CMH for Central Michigan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4 4483587	00GS	CMHSA Network of West Michigan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6 1705233	002B	Genesee County CMH Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8 1712229	00GV	Lifeways	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9 3396315	00GX	Macomb County CMH Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10 1724945	00HJ	Northcare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11 4476125	00HF	Northern Affiliation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12 4540048	00HC	Northern Lakes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13 1705289	0058	Oakland County CMH Authority	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14 1712541	00HQ	Saginaw County CMH Authority	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15 4390138	00HU	Southeast Partnership	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16 3402136	00GR	Southwest Alliance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17 1708164	00HO	Thumb Mental Health Alliance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18 2920843	00HR	Venture Behavioral Health	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2006

Reyondu Mental Health State Plan 1915(b)(3) & HSW

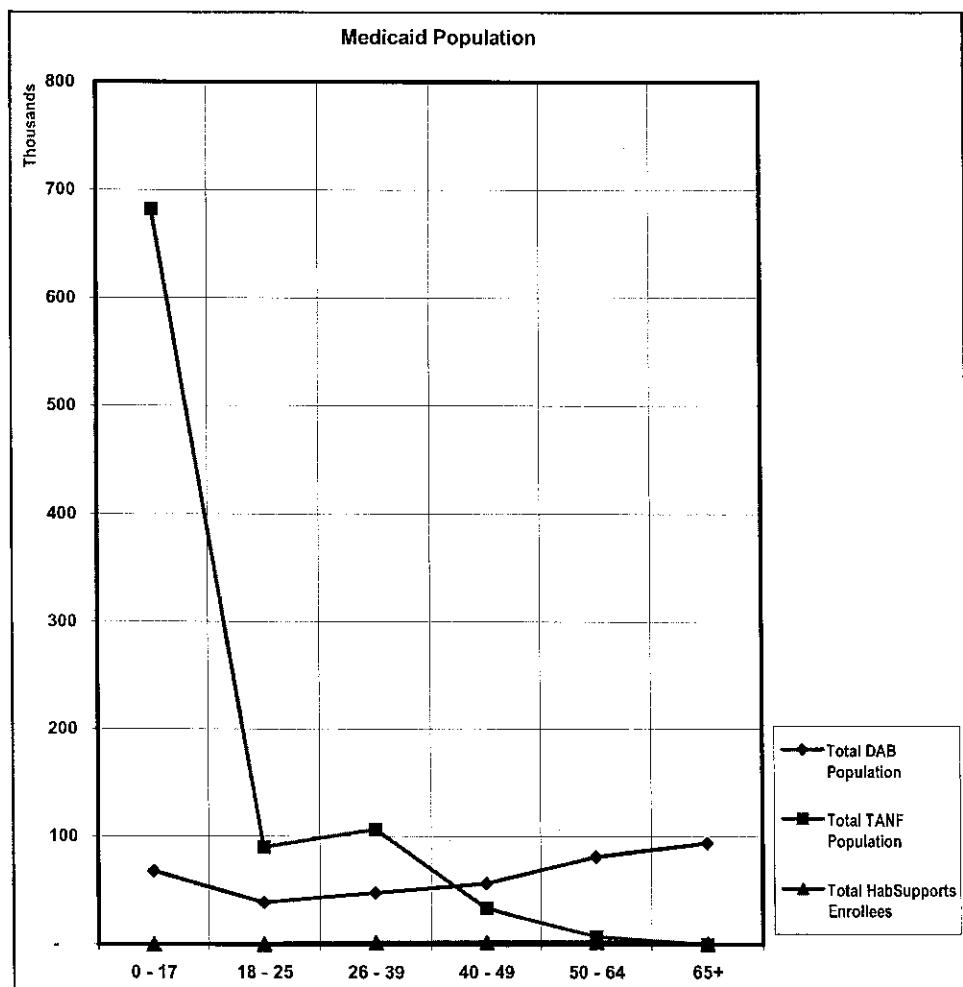
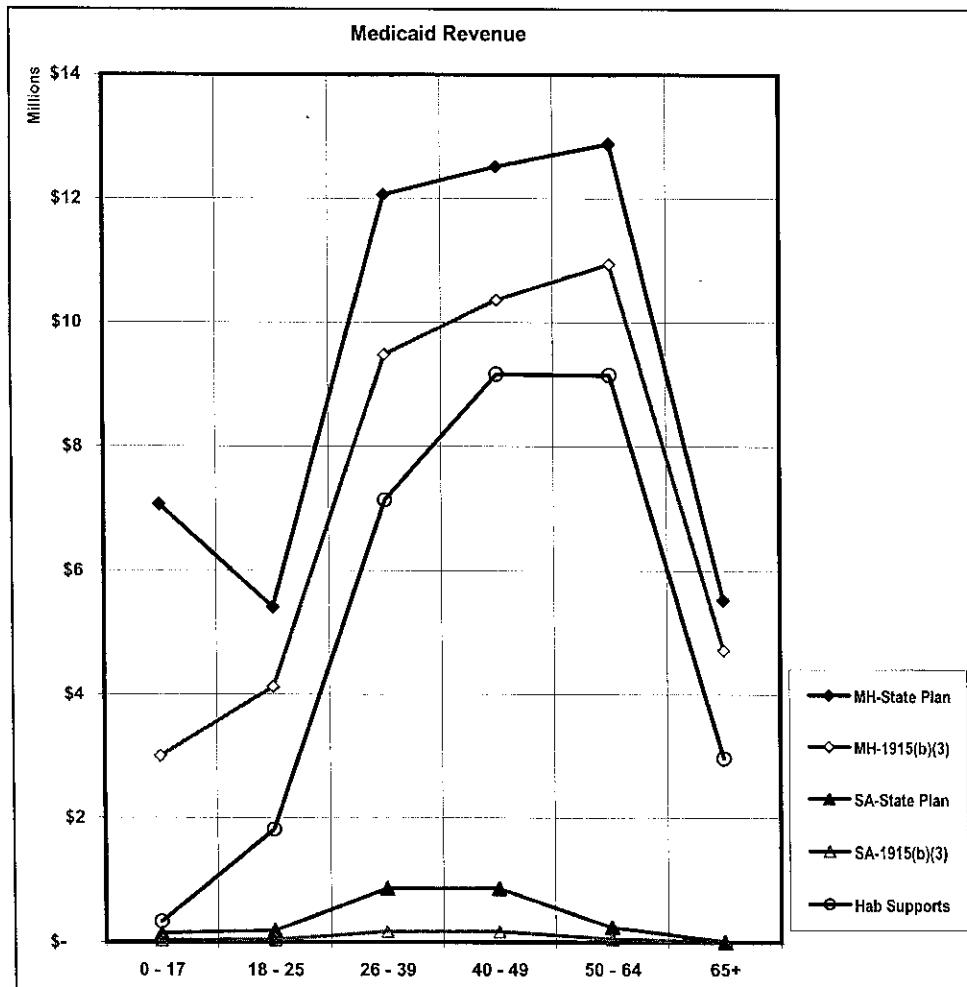
Provider ID	Billing Agent	Affiliation/DBA	Year to Date			
			MH(SP)&(b3)	SASD(b3)	HSW AS OF 01/17/2006	Total
1	1705322	00GE	Access Alliance of Michigan	\$ 13,431,467	\$ 323,854	\$ 7,316,301 \$ 21,071,622
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 22,543,534	\$ 507,100	\$ 6,176,333 \$ 29,226,967
3	4344340	00GG	CMH for Central Michigan	\$ 10,476,140	\$ 246,027	\$ 7,224,173 \$ 17,946,339
4	4483587	00GS	CMHSA Network of West Michigan	\$ 22,263,863	\$ 505,988	\$ 1,733,902 \$ 24,503,753
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 95,358,134	\$ 3,923,992	\$ 21,502,887 \$ 120,785,013
6	1705233	0028	Genesee County CMH Services	\$ 18,412,513	\$ 764,172	\$ 5,797,984 \$ 24,974,669
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 14,451,155	\$ 312,833	\$ 4,153,702 \$ 18,917,690
8	1712229	00GV	Lifeways	\$ 7,845,917	\$ 179,890	\$ 1,859,712 \$ 9,885,519
9	3396315	00GX	Macomb County CMH Services	\$ 31,334,469	\$ 689,483	\$ 8,388,221 \$ 40,412,173
10	1724945	00HJ	Northcare	\$ 16,041,275	\$ 265,093	\$ 7,767,018 \$ 24,073,387
11	4476125	00HF	Northern Affiliation	\$ 9,059,186	\$ 247,338	\$ 8,598,882 \$ 17,905,407
12	4540048	00HC	Northern Lakes	\$ 11,749,392	\$ 238,019	\$ 2,647,729 \$ 14,635,140
13	1705289	0058	Oakland County CMH Authority	\$ 45,357,553	\$ 788,991	\$ 14,150,103 \$ 60,296,647
14	1712541	00HQ	Saginaw County CMH Authority	\$ 8,031,411	\$ 391,067	\$ 1,965,731 \$ 10,388,209
15	4390138	00HU	Southeast Partnership	\$ 16,350,948	\$ 404,447	\$ 9,822,704 \$ 26,578,099
16	3402136	00GR	Southwest Alliance	\$ 16,969,814	\$ 530,945	\$ 6,948,901 \$ 24,449,661
17	1708164	00HO	Thumb Mental Health Alliance	\$ 14,698,264	\$ 245,972	\$ 5,873,404 \$ 20,817,640
18	2920843	00HR	Venture Behavioral Health	\$ 17,285,350	\$ 484,578	\$ 4,952,488 \$ 22,722,417
			State Subtotals	\$ 391,660,386	\$ 11,049,789	\$ 126,880,176 \$ 529,590,352

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

MA Summary - Charts

January, 2006

Note: The Y axis scales are not the same for these two charts.

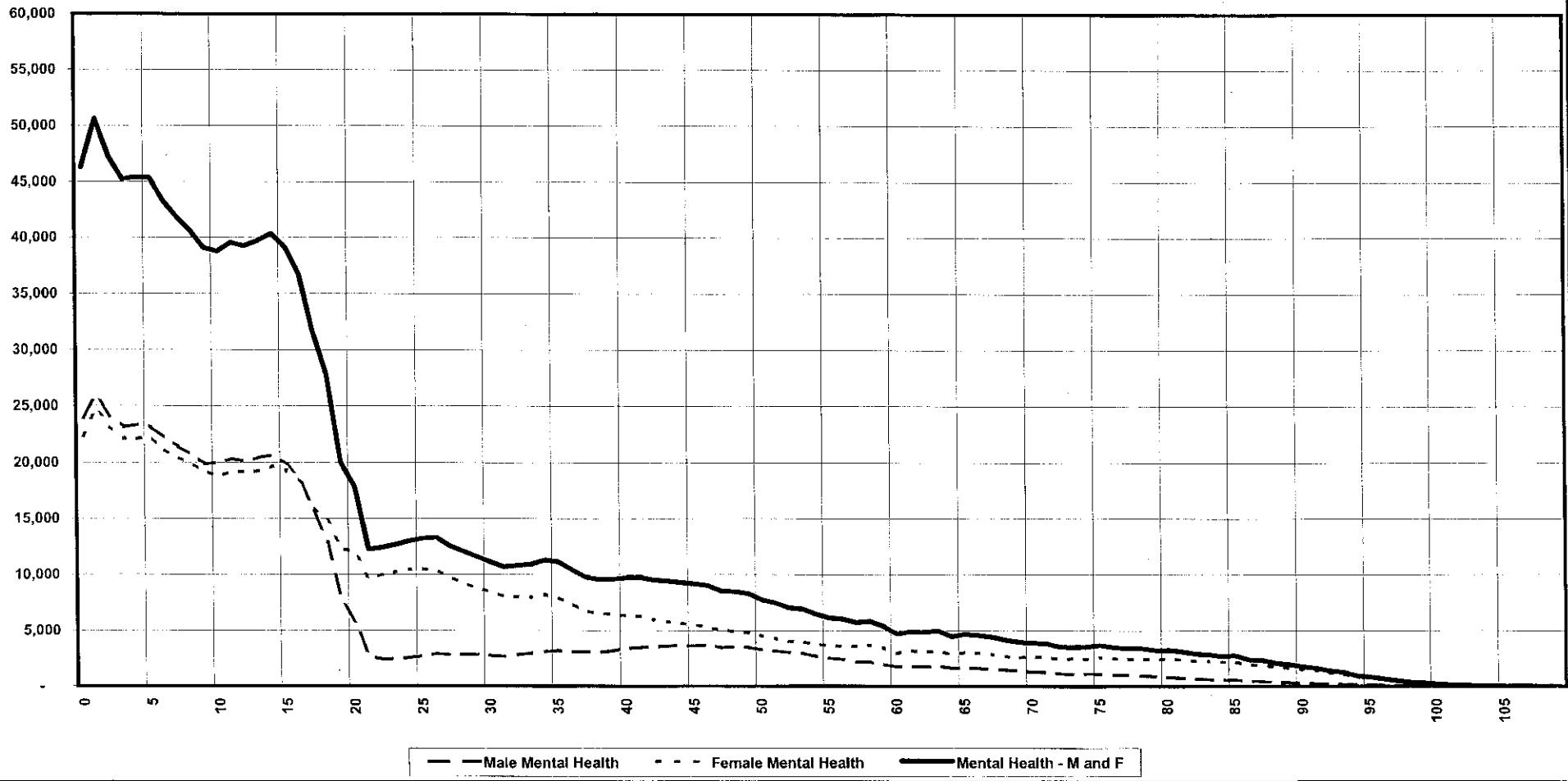


MA Age Profile - by Gender - Charts

January, 2006

Note: The Y axis scales are not the same for the three populations.

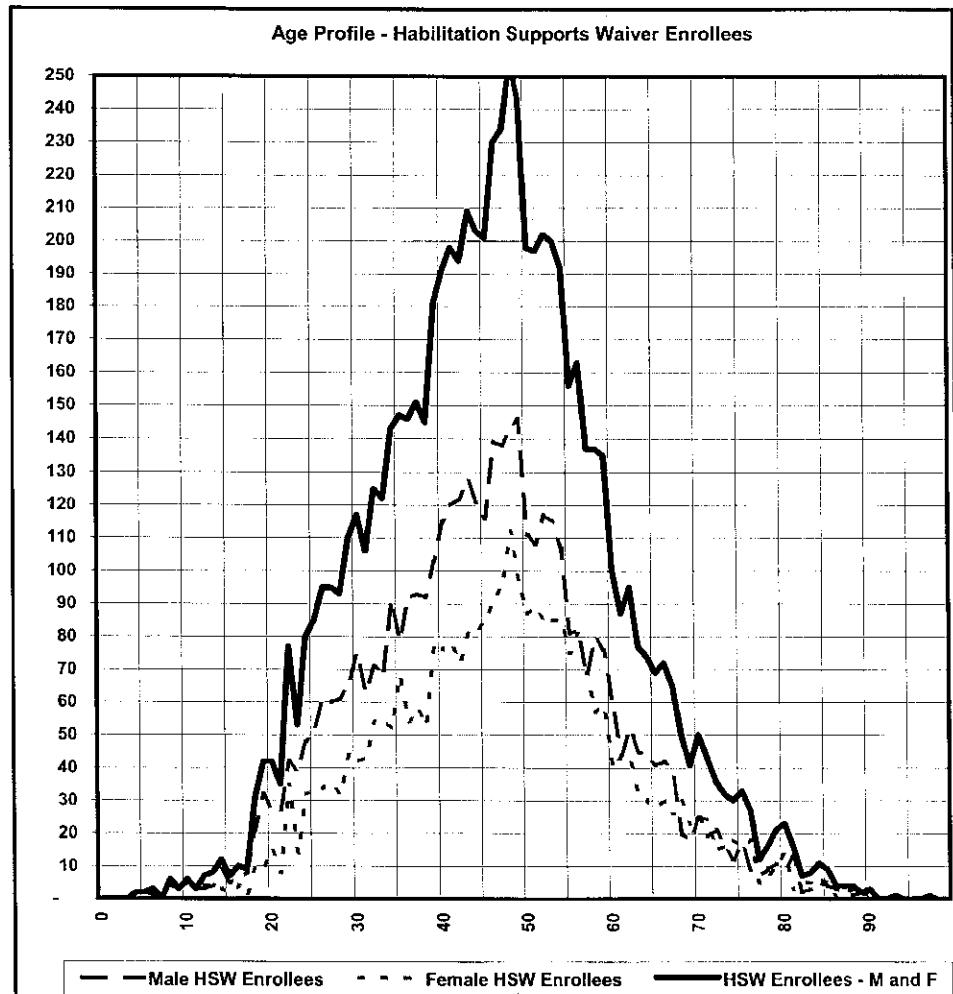
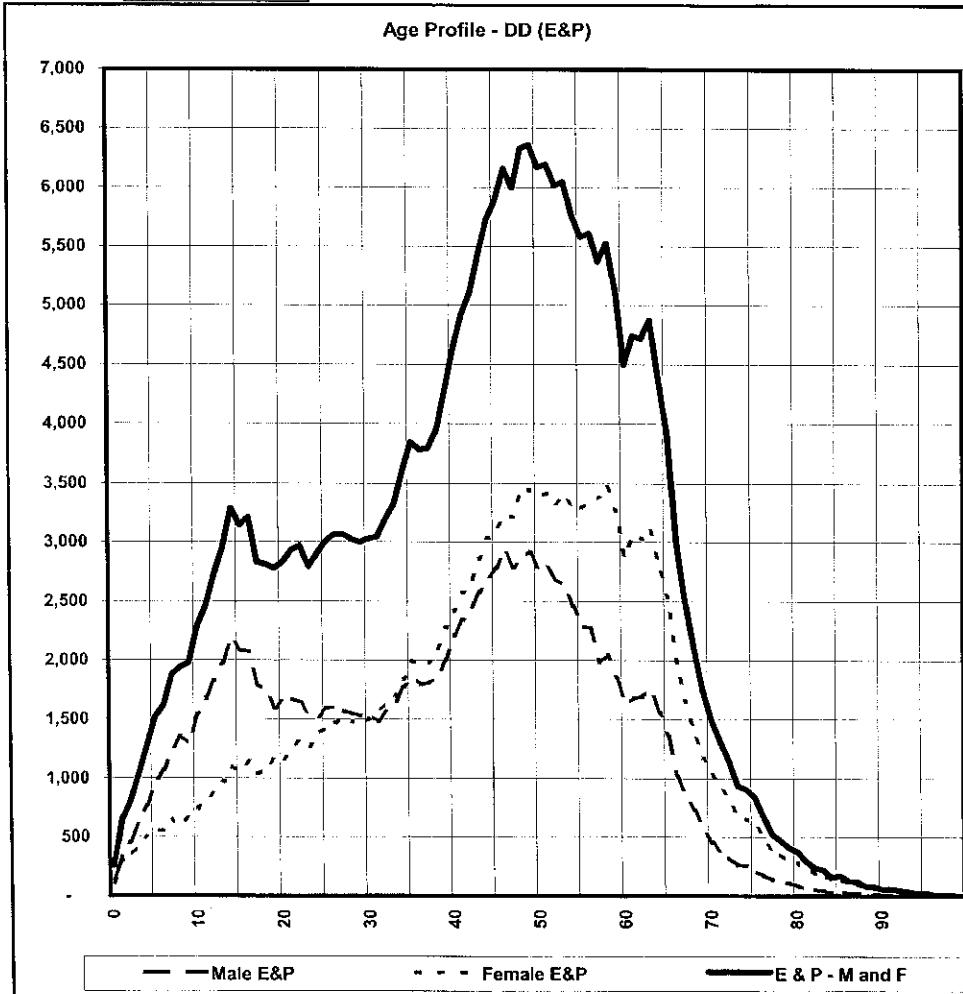
Age Profile - Mental Health Population



MA Age Profile - by Gender - Charts

January, 2006

Note: The Y axis scales are not the same for the three populations.



Mental Health - Capitation by PIHP

January, 2006

Summary by Population by Gender

Provider ID	Name of Billing Agency	Affiliation/DBA	Total Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1 1705322	00GE	Access Alliance of Michigan	6,067	7,911	15,350	19,751	49,079	\$ 1,601,266	\$ 1,351,707	\$ 197,119	\$ 225,173	\$ 3,375,266		
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	9,669	12,622	24,028	31,347	77,666	\$ 2,572,457	\$ 2,290,839	\$ 355,574	\$ 416,332	\$ 5,635,201		
3 4344340	00GG	CMH for Central Michigan	4,687	6,001	11,144	14,456	36,288	\$ 1,240,497	\$ 1,058,704	\$ 151,112	\$ 175,750	\$ 2,626,063		
4 4483587	00GS	CMHSA Network of West Michigan	9,664	11,922	23,048	30,935	75,569	\$ 2,676,143	\$ 2,378,798	\$ 232,911	\$ 278,478	\$ 5,566,330		
5 3119549	00GJ	Detroit Wayne County CMH Agency	52,518	64,734	111,891	160,219	389,362	\$ 12,138,718	\$ 10,004,832	\$ 724,372	\$ 968,526	\$ 23,836,447		
6 1705233	0028	Genesee County CMH Services	9,500	11,926	23,548	33,491	78,465	\$ 2,316,724	\$ 2,074,519	\$ 102,976	\$ 136,663	\$ 4,630,883		
7 1712452	00HA	Lakeshore Behavioral Health Alliance	5,861	8,183	15,602	20,281	49,927	\$ 1,705,702	\$ 1,650,058	\$ 120,517	\$ 138,743	\$ 3,615,019		
8 1712229	00GV	Lifeways	3,688	4,545	8,627	11,518	28,378	\$ 937,264	\$ 789,580	\$ 111,661	\$ 131,065	\$ 1,969,569		
9 3396315	00GX	Macomb County CMH Services	8,157	12,233	20,538	27,248	68,176	\$ 3,729,315	\$ 3,548,016	\$ 281,142	\$ 342,211	\$ 7,900,685		
10 1724945	00HJ	Northcare	5,559	7,998	12,087	15,157	40,801	\$ 1,968,043	\$ 1,682,545	\$ 174,688	\$ 194,077	\$ 4,019,354		
11 4476125	00HF	Northern Affiliation	5,216	6,866	12,527	15,423	40,032	\$ 1,058,276	\$ 885,731	\$ 156,927	\$ 169,492	\$ 2,270,426		
12 4540048	00HC	Northern Lakes	4,545	6,058	11,447	14,398	36,448	\$ 1,359,655	\$ 1,222,069	\$ 173,564	\$ 193,482	\$ 2,948,770		
13 1705289	0058	Oakland County CMH Authority	11,178	16,171	22,132	29,526	79,007	\$ 5,700,490	\$ 5,136,438	\$ 226,120	\$ 272,342	\$ 11,335,390		
14 1712541	00HQ	Saginaw County CMH Authority	4,988	6,247	10,582	15,356	37,173	\$ 977,101	\$ 869,441	\$ 69,414	\$ 93,134	\$ 2,009,090		
15 4390138	00HU	Southeast Partnership	6,698	9,123	16,854	22,780	55,455	\$ 1,960,226	\$ 1,781,478	\$ 158,119	\$ 193,002	\$ 4,092,824		
16 3402136	00GR	Southwest Alliance	7,170	9,364	17,848	23,699	58,081	\$ 2,014,636	\$ 1,833,935	\$ 180,073	\$ 213,919	\$ 4,242,563		
17 1708164	00HO	Thumb Mental Health Alliance	3,929	5,117	11,185	14,258	34,489	\$ 1,783,362	\$ 1,537,889	\$ 171,079	\$ 196,490	\$ 3,688,819		
18 2920843	00HR	Venture Behavioral Health	9,471	12,630	22,221	29,192	73,514	\$ 2,047,081	\$ 1,843,805	\$ 197,952	\$ 231,143	\$ 4,319,980		
19												\$ -		
20												\$ -		
		State Subtotals	168,565	219,651	390,659	529,035	1,307,910	\$ 47,786,957	\$ 41,940,384	\$ 3,785,318	\$ 4,570,020	\$ 98,082,679		
			388,216	919,694					89,727,341		8,355,338	\$ 98,082,679		

Mental Health - TANF Capitation by PIHP

January, 2006

Summary by Population by Gender

Provider ID	Billing Agent	Affiliation DBA	Paid Population- TANF				Total	Revenue- Mental Health Capitation- State Plan and MHS(b)3				Total TANF Capitation		
			TANF Non-Healthy Kids		TANF Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	15,248	19,641	102	110	35,101	\$ 195,836	\$ 224,123	\$ 1,282	\$ 1,050	\$ 422,292	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	23,894	31,170	134	177	55,375	\$ 353,627	\$ 414,328	\$ 1,947	\$ 2,004	\$ 771,906	
3	4344340	00GG	CMH for Central Michigan	11,056	14,372	88	84	25,600	\$ 149,945	\$ 174,908	\$ 1,166	\$ 841	\$ 326,861	
4	4483587	00GS	CMHSA Network of West Michigan	22,940	30,812	108	123	53,983	\$ 231,830	\$ 277,558	\$ 1,082	\$ 920	\$ 511,389	
5	3119549	00GJ	Detroit Wayne County CMH Agency	111,616	159,937	275	282	272,110	\$ 722,610	\$ 967,164	\$ 1,762	\$ 1,362	\$ 1,692,897	
6	1705233	0028	Genesee County CMH Services	23,457	33,375	91	116	57,039	\$ 102,586	\$ 136,288	\$ 390	\$ 375	\$ 239,639	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	15,500	20,195	102	86	35,883	\$ 119,736	\$ 138,246	\$ 781	\$ 497	\$ 259,260	
8	1712229	00GV	Lifeways	8,553	11,457	74	61	20,145	\$ 110,718	\$ 130,478	\$ 943	\$ 587	\$ 242,726	
9	3396315	00GX	Macomb County CMH Services	20,449	27,147	89	101	47,786	\$ 279,947	\$ 341,180	\$ 1,195	\$ 1,031	\$ 623,353	
10	1724945	00HJ	Northeast	11,976	15,031	111	126	27,244	\$ 173,106	\$ 192,773	\$ 1,582	\$ 1,304	\$ 368,765	
11	4476125	00HF	Northern Affiliation	12,399	15,300	128	123	27,950	\$ 155,356	\$ 168,335	\$ 1,571	\$ 1,157	\$ 326,419	
12	4540048	00HC	Northern Lakes	11,352	14,319	95	79	25,845	\$ 172,153	\$ 192,570	\$ 1,411	\$ 912	\$ 367,046	
13	1705289	0058	Oakland County CMH Authority	21,991	29,390	141	136	51,658	\$ 224,683	\$ 271,317	\$ 1,437	\$ 1,025	\$ 498,462	
14	1712541	00HQ	Saginaw County CMH Authority	10,549	15,323	33	33	25,938	\$ 69,202	\$ 92,971	\$ 211	\$ 163	\$ 162,547	
15	4390138	00HU	Southeast Partnership	16,751	22,678	103	102	39,634	\$ 157,164	\$ 192,276	\$ 955	\$ 725	\$ 351,121	
16	3402136	00GR	Southwest Alliance	17,737	23,594	111	105	41,547	\$ 178,967	\$ 213,111	\$ 1,106	\$ 808	\$ 393,991	
17	1708164	00HO	Thumb Mental Health Alliance	11,107	14,176	78	82	25,443	\$ 169,910	\$ 195,595	\$ 1,169	\$ 895	\$ 367,568	
18	2920843	00HR	Venture Behavioral Health	22,070	29,050	151	142	51,413	\$ 196,630	\$ 230,172	\$ 1,321	\$ 970	\$ 429,094	
19													\$ -	
20													\$ -	
			State Subtotals	388,645	526,967	2,014	2,068	919,694	\$ 3,764,007	\$ 4,553,392	\$ 21,312	\$ 16,627	\$ 8,355,338	
				915,612		4,082	-			8,317,399		37,939	\$ 8,355,338	

Mental Health - Capitation by County
January, 2006

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue: Mental Health Capitation - State Plan and 1915(b)(3)						Total Capitation		
				DAB Capitation		TANF Capitation			DAB Capitation		TANF Capitation		DAB Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female	Male	Female	Male	Female	
1 4476125	00HF	01	ALCONA	207	265	438	537	1,447	\$ 42,429	\$ 33,957	\$ 5,557	\$ 6,052	\$ 87,995				
2 1724945	00HJ	02	ALGER	142	252	326	382	1,102	\$ 47,159	\$ 52,390	\$ 4,734	\$ 4,838	\$ 109,120				
3 3402136	00GR	03	ALLEGAN	1,327	1,789	4,087	5,125	12,328	\$ 371,557	\$ 340,399	\$ 41,302	\$ 45,493	\$ 798,751				
4 4476125	00HF	04	ALPENA	732	935	1,342	1,755	4,764	\$ 160,024	\$ 132,716	\$ 17,001	\$ 19,881	\$ 329,622				
5 4476125	00HF	05	ANTRIM	392	473	980	1,190	3,035	\$ 76,669	\$ 59,673	\$ 12,130	\$ 12,371	\$ 160,843				
6 1705322	00GE	06	ARENAC	406	517	886	1,035	2,844	\$ 105,549	\$ 88,985	\$ 11,434	\$ 11,679	\$ 217,647				
7 1724945	00HJ	07	BARAGA	134	242	361	496	1,233	\$ 46,094	\$ 48,407	\$ 5,238	\$ 6,395	\$ 106,134				
8 2920843	00HR	08	BARRY	605	919	2,020	2,540	6,084	\$ 129,449	\$ 128,964	\$ 18,111	\$ 20,084	\$ 296,609				
9 1705322	00GE	09	BAY	1,905	2,607	4,578	6,052	15,142	\$ 527,813	\$ 453,052	\$ 58,884	\$ 70,159	\$ 1,109,908				
10 1708001	00BJ	10	BENZIE	253	351	683	719	2,006	\$ 67,972	\$ 61,178	\$ 10,008	\$ 9,101	\$ 148,258				
11 2920843	00HR	11	BERRIEN	3,455	4,763	7,280	10,112	25,610	\$ 728,425	\$ 686,789	\$ 64,425	\$ 80,871	\$ 1,560,509				
12 2920843	00HR	12	BRANCH	727	927	2,042	2,342	6,038	\$ 158,172	\$ 129,159	\$ 18,143	\$ 17,941	\$ 323,415				
13 2920843	00HR	13	CALHOUN	3,057	3,955	6,689	9,016	22,717	\$ 677,221	\$ 604,095	\$ 59,569	\$ 71,185	\$ 1,412,070				
14 3402136	00GR	14	CASS	952	1,147	2,214	2,853	7,166	\$ 261,007	\$ 211,033	\$ 22,481	\$ 26,490	\$ 521,010				
15 4476125	00HF	15	CHARLEVOIX	291	423	897	1,139	2,750	\$ 54,085	\$ 49,921	\$ 11,070	\$ 11,984	\$ 127,060				
16 4476125	00HF	16	CHEBOYGAN	527	709	1,380	1,607	4,223	\$ 103,292	\$ 91,641	\$ 17,187	\$ 17,292	\$ 229,412				
17 1724945	00HJ	17	CHIPPEWA	698	851	1,563	1,888	5,000	\$ 239,691	\$ 196,706	\$ 22,502	\$ 23,804	\$ 482,703				
18 4344340	00GG	18	CLARE	829	1,043	1,789	2,330	5,991	\$ 226,645	\$ 201,018	\$ 24,472	\$ 28,587	\$ 480,722				
19 1708001	00BJ	19	CLINTON	517	716	1,508	1,931	4,672	\$ 135,333	\$ 125,654	\$ 22,137	\$ 24,945	\$ 308,069				
20 4540048	00HC	20	CRAWFORD	286	364	707	859	2,216	\$ 87,760	\$ 72,091	\$ 10,738	\$ 11,570	\$ 182,158				
21 1724945	00HJ	21	DELTA	712	1,024	1,601	1,988	5,325	\$ 259,362	\$ 227,646	\$ 23,082	\$ 25,308	\$ 535,397				
22 1724945	00HJ	22	DICKINSON	414	712	994	1,362	3,482	\$ 144,387	\$ 143,555	\$ 14,279	\$ 17,442	\$ 319,662				
23 1708001	00BJ	23	EATON	1,050	1,459	3,020	4,049	9,578	\$ 264,491	\$ 252,229	\$ 44,444	\$ 53,346	\$ 614,510				
24 4476125	00HF	24	EMMET	447	687	1,376	1,606	4,116	\$ 85,457	\$ 79,501	\$ 16,962	\$ 16,815	\$ 198,735				
25 1705233	0028	25	GENESEE	9,500	11,926	23,548	33,491	78,465	\$ 2,316,724	\$ 2,074,519	\$ 102,976	\$ 136,663	\$ 4,630,883				
26 4344340	00GG	26	GLADWIN	545	743	1,337	1,581	4,206	\$ 151,013	\$ 128,525	\$ 18,095	\$ 18,456	\$ 316,089				
27 1724945	00HJ	27	GOGEBIC	354	583	748	936	2,621	\$ 125,392	\$ 115,976	\$ 10,804	\$ 12,009	\$ 264,181				
28 4540048	00HC	28	GRAND TRAVERSE	1,065	1,514	2,803	3,611	8,993	\$ 304,217	\$ 295,843	\$ 41,955	\$ 48,047	\$ 690,062				
29 1708001	00BJ	29	GRATIOT	729	1,048	1,778	2,337	5,892	\$ 195,751	\$ 182,208	\$ 26,398	\$ 30,813	\$ 435,170				
30 1712229	00GV	30	HILLSDALE	814	1,048	2,028	2,575	6,465	\$ 211,243	\$ 175,807	\$ 26,408	\$ 28,923	\$ 442,381				

Mental Health - Capitation by County
January, 2006

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Males	Females	Males	Females		Males	Females	Males	Females			
31	1724945	00HJ	31 HOUGHTON	649	878	1,465	1,737	4,729	\$ 241,855	\$ 175,028	\$ 21,086	\$ 21,456	\$ 459,424		
32	1705322	00GE	32 HURON	649	885	1,513	1,819	4,866	\$ 169,981	\$ 137,354	\$ 19,477	\$ 20,800	\$ 347,411		
33	1708001	00BJ	33 INGHAM	4,785	5,981	11,059	14,960	36,785	\$ 1,266,912	\$ 1,100,346	\$ 163,745	\$ 201,246	\$ 2,732,248		
34	1708001	00BJ	34 IONIA	891	1,147	2,418	3,067	7,523	\$ 244,072	\$ 218,359	\$ 35,761	\$ 40,292	\$ 538,484		
35	4476125	00HF	35 IOSCO	581	726	1,379	1,689	4,375	\$ 122,610	\$ 94,681	\$ 17,361	\$ 19,347	\$ 253,998		
36	1724945	00HJ	36 IRON	316	465	516	690	1,987	\$ 109,754	\$ 81,084	\$ 7,474	\$ 8,734	\$ 207,046		
37	4344340	00GG	37 ISABELLA	894	1,133	2,089	2,873	6,989	\$ 238,232	\$ 199,669	\$ 28,168	\$ 35,153	\$ 501,222		
38	1712229	00GV	38 JACKSON	2,874	3,497	6,599	8,943	21,913	\$ 726,021	\$ 613,773	\$ 85,253	\$ 102,142	\$ 1,527,188		
39	3402136	00GR	39 KALAMAZOO	3,826	4,980	8,528	11,745	29,079	\$ 1,093,500	\$ 1,008,727	\$ 85,870	\$ 106,884	\$ 2,294,981		
40	4476125	00HF	40 KALKASKA	340	469	997	1,227	3,033	\$ 60,594	\$ 59,370	\$ 12,480	\$ 13,558	\$ 146,001		
41	4483587	00GS	41 KENT	9,664	11,922	23,048	30,935	75,569	\$ 2,676,143	\$ 2,378,798	\$ 232,911	\$ 278,478	\$ 5,566,330		
42	1724945	00HJ	42 KEWEENAW	50	68	69	79	266	\$ 16,569	\$ 12,987	\$ 993	\$ 1,026	\$ 31,574		
43	4540048	00HC	43 LAKE	432	555	629	836	2,452	\$ 133,286	\$ 114,654	\$ 9,611	\$ 11,046	\$ 268,597		
44	1708164	00HO	44 LAPEER	809	1,088	2,827	3,352	8,076	\$ 367,131	\$ 319,260	\$ 42,773	\$ 44,505	\$ 773,669		
45	4540048	00HC	45 LEELANAU	128	156	373	475	1,132	\$ 32,119	\$ 27,545	\$ 5,661	\$ 6,311	\$ 71,636		
46	4390138	00HU	46 LENAWEE	1,288	1,815	3,372	4,365	10,840	\$ 375,814	\$ 355,421	\$ 31,623	\$ 36,093	\$ 798,951		
47	4390138	00HU	47 LIVINGSTON	837	1,135	2,546	3,266	7,784	\$ 237,619	\$ 210,181	\$ 23,855	\$ 27,302	\$ 498,957		
48	1724945	00HJ	48 LUCE	200	228	286	364	1,078	\$ 66,573	\$ 50,298	\$ 4,122	\$ 4,593	\$ 125,586		
49	1724945	00HJ	49 MACKINAC	173	216	439	512	1,340	\$ 59,844	\$ 45,401	\$ 6,336	\$ 6,537	\$ 118,118		
50	3396315	00GX	50 MACOMB	8,157	12,233	20,538	27,248	68,176	\$ 3,729,315	\$ 3,548,016	\$ 281,142	\$ 342,211	\$ 7,900,685		
51	1708001	00BJ	51 MANISTEE	476	640	1,027	1,262	3,405	\$ 132,760	\$ 117,795	\$ 15,332	\$ 16,613	\$ 282,500		
52	1724945	00HJ	52 MARQUETTE	978	1,359	2,083	2,697	7,117	\$ 356,287	\$ 303,311	\$ 30,373	\$ 35,972	\$ 725,943		
53	4540048	00HC	53 MASON	522	714	1,417	1,793	4,446	\$ 154,693	\$ 140,615	\$ 21,552	\$ 24,156	\$ 341,015		
54	4344340	00GG	54 MECOSTA	734	983	1,915	2,549	6,181	\$ 186,819	\$ 175,158	\$ 26,066	\$ 31,104	\$ 419,147		
55	1724945	00HJ	55 MENOMINEE	381	595	945	1,148	3,069	\$ 124,612	\$ 120,323	\$ 13,694	\$ 14,798	\$ 273,427		
56	4344340	00GG	56 MIDLAND	1,198	1,510	2,852	3,617	9,177	\$ 310,319	\$ 251,149	\$ 38,541	\$ 44,057	\$ 644,065		
57	4540048	00HC	57 MISSAUKEE	231	315	687	855	2,088	\$ 65,078	\$ 60,906	\$ 10,421	\$ 11,311	\$ 147,716		
58	4390138	00HU	58 MONROE	1,560	2,279	4,230	5,693	13,762	\$ 460,562	\$ 453,092	\$ 39,780	\$ 48,210	\$ 1,001,644		
59	1705322	00GE	59 MONTCALM	1,146	1,335	2,882	3,715	9,078	\$ 294,028	\$ 236,723	\$ 36,953	\$ 41,594	\$ 609,298		
60	4476125	00HF	60 MONTMORENCY	241	306	437	597	1,581	\$ 50,152	\$ 40,846	\$ 5,553	\$ 6,831	\$ 103,381		

Mental Health - Capitation by County

January, 2006

Summary by Population by Gender

Provider ID Line #	Billing Agent	Code	County Name	Paid Population				Total	Revenue: Mental Health Capitation & State Plan and 1915(b)(3)				Total Capitation Revenue		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
61	1712452	00HA	61 MUSKEGON	4,116	5,611	9,351	12,677	31,755	\$ 1,222,917	\$ 1,165,502	\$ 72,362	\$ 88,544	\$ 2,549,325		
62	1708001	00BJ	62 NEWAYGO	968	1,280	2,535	3,022	7,805	\$ 265,167	\$ 233,071	\$ 37,749	\$ 39,976	\$ 575,962		
63	1705289	0058	63 OAKLAND	11,178	16,171	22,132	29,526	79,007	\$ 5,700,490	\$ 5,136,438	\$ 226,120	\$ 272,342	\$ 11,335,390		
64	4540048	00HC	64 OCEANA	525	695	1,686	1,981	4,887	\$ 162,895	\$ 142,436	\$ 25,769	\$ 26,311	\$ 357,411		
65	4476125	00HF	65 OGEMAW	571	718	1,283	1,544	4,116	\$ 122,752	\$ 95,762	\$ 16,288	\$ 17,466	\$ 252,268		
66	1724945	00HJ	66 ONTONAGON	164	232	244	332	972	\$ 56,134	\$ 47,587	\$ 3,509	\$ 4,263	\$ 111,492		
67	4344340	00GG	67 OSCEOLA	487	589	1,162	1,506	3,744	\$ 127,469	\$ 103,185	\$ 15,770	\$ 18,393	\$ 264,817		
68	4476125	00HF	68 OSCODA	253	303	460	539	1,555	\$ 53,517	\$ 39,284	\$ 5,872	\$ 6,123	\$ 104,796		
69	4476125	00HF	69 OTSEGO	390	510	1,120	1,462	3,482	\$ 77,626	\$ 67,093	\$ 14,002	\$ 16,142	\$ 174,862		
70	1712452	00HA	70 OTTAWA	1,745	2,572	6,251	7,604	18,172	\$ 482,785	\$ 484,555	\$ 48,155	\$ 50,198	\$ 1,065,694		
71	4476125	00HF	71 PRESQUE ISLE	244	342	438	531	1,555	\$ 49,070	\$ 41,286	\$ 5,465	\$ 5,632	\$ 101,452		
72	4540048	00HC	72 ROSCOMMON	608	816	1,356	1,642	4,422	\$ 197,297	\$ 173,088	\$ 20,838	\$ 23,220	\$ 414,443		
73	1712541	00HQ	73 SAGINAW	4,988	6,247	10,582	15,356	37,173	\$ 977,101	\$ 869,441	\$ 69,414	\$ 93,134	\$ 2,009,090		
74	1708164	00HO	74 ST CLAIR	2,328	2,997	6,274	8,268	19,867	\$ 1,050,334	\$ 928,892	\$ 96,261	\$ 116,108	\$ 2,191,596		
75	3402136	00GR	75 ST JOSEPH	1,065	1,448	3,019	3,976	9,508	\$ 288,572	\$ 273,777	\$ 30,419	\$ 35,051	\$ 627,820		
76	1708164	00HO	76 SANILAC	792	1,032	2,084	2,638	6,546	\$ 365,897	\$ 289,737	\$ 32,044	\$ 35,877	\$ 723,554		
77	1724945	00HJ	77 SCHOOLCRAFT	194	293	447	546	1,480	\$ 74,333	\$ 61,847	\$ 6,464	\$ 6,903	\$ 149,547		
78	1705322	00GE	78 SHIAWASSEE	997	1,400	2,992	3,961	9,350	\$ 259,223	\$ 237,510	\$ 38,354	\$ 45,984	\$ 581,071		
79	1705322	00GE	79 TUSCOLA	964	1,167	2,499	3,169	7,799	\$ 244,672	\$ 198,083	\$ 32,017	\$ 35,158	\$ 509,930		
80	2920843	00HR	80 VAN BUREN	1,627	2,066	4,190	5,182	13,065	\$ 353,815	\$ 294,797	\$ 37,703	\$ 41,061	\$ 727,377		
81	4390138	00HU	81 WASHTENAW	3,013	3,894	6,706	9,456	23,069	\$ 886,232	\$ 762,783	\$ 62,861	\$ 81,397	\$ 1,793,272		
82	3119549	00GJ	82 WAYNE	52,518	64,734	111,891	160,219	389,362	\$ 12,138,718	\$ 10,004,832	\$ 724,372	\$ 968,526	\$ 23,836,447		
83	4540048	00HC	83 WEXFORD	748	929	1,789	2,346	5,812	\$ 222,310	\$ 194,892	\$ 27,018	\$ 31,511	\$ 475,731		
			State Subtotals	168,565	219,651	390,659	529,035	1,307,910	\$ 47,786,957	\$ 41,940,384	\$ 3,785,318	\$ 4,570,020	\$ 98,082,679		
				388,216		919,694					98,082,679		\$98,082,679		

Substance Abuse - Capitation by PIHP

Summary by Population by Gender

January, 2006

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Substance Abuse - State Plan and 915(b)(3)				Total Capitation		
			DAB		TANF			DAB		TANF				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,067	7,911	15,350	19,751	49,079	\$ 19,594	\$ 13,718	\$ 13,687	\$ 34,650	\$ 81,649	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,669	12,622	24,028	31,347	77,666	\$ 29,230	\$ 22,045	\$ 19,822	\$ 56,430	\$ 127,527	
3	4344340	00GG	CMH for Central Michigan	4,687	6,001	11,144	14,456	36,288	\$ 14,992	\$ 10,782	\$ 10,576	\$ 25,692	\$ 62,041	
4	4483587	00GS	CMHSA Network of West Michigan	9,664	11,922	23,048	30,935	75,569	\$ 28,093	\$ 22,291	\$ 17,181	\$ 58,384	\$ 125,950	
5	3119549	00GJ	Detroit Wayne County CMH Agency	52,518	64,734	111,891	160,219	389,362	\$ 329,185	\$ 220,669	\$ 76,815	\$ 356,690	\$ 983,360	
6	1705233	0028	Genesee County CMH Services	9,500	11,926	23,548	33,491	78,465	\$ 55,210	\$ 42,507	\$ 20,327	\$ 74,752	\$ 192,796	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,861	8,183	15,602	20,281	49,927	\$ 18,516	\$ 15,240	\$ 10,893	\$ 33,796	\$ 78,446	
8	1712229	00GV	Lifeways	3,688	4,545	8,627	11,518	28,378	\$ 11,493	\$ 8,172	\$ 6,658	\$ 18,898	\$ 45,221	
9	3396315	00GX	Macomb County CMH Services	8,157	12,233	20,538	27,248	68,176	\$ 47,260	\$ 35,505	\$ 21,857	\$ 69,698	\$ 174,319	
10	1724945	00HJ	Northcare	5,559	7,998	12,087	15,157	40,801	\$ 18,912	\$ 12,656	\$ 9,632	\$ 24,948	\$ 66,149	
11	4476125	00HF	Northern Affiliation	5,216	6,866	12,527	15,423	40,032	\$ 15,622	\$ 10,477	\$ 10,654	\$ 25,659	\$ 62,413	
12	4540048	00HC	Northern Lakes	4,545	6,058	11,447	14,398	36,448	\$ 13,414	\$ 10,098	\$ 10,313	\$ 25,840	\$ 59,665	
13	1705289	0058	Oakland County CMH Authority	11,178	16,171	22,132	29,526	79,007	\$ 63,590	\$ 46,398	\$ 18,219	\$ 68,979	\$ 197,187	
14	1712541	00HQ	Saginaw County CMH Authority	4,988	6,247	10,582	15,356	37,173	\$ 28,571	\$ 21,701	\$ 10,013	\$ 37,815	\$ 98,099	
15	4390138	00HU	Southeast Partnership	6,698	9,123	16,854	22,780	55,455	\$ 27,114	\$ 20,892	\$ 12,182	\$ 41,441	\$ 101,629	
16	3402136	00GR	Southwest Alliance	7,170	9,364	17,848	23,699	58,081	\$ 34,925	\$ 27,087	\$ 17,345	\$ 53,496	\$ 132,853	
17	1708164	00HO	Thumb Mental Health Alliance	3,929	5,117	11,185	14,258	34,489	\$ 12,502	\$ 8,840	\$ 11,020	\$ 29,681	\$ 62,043	
18	2920843	00HR	Venture Behavioral Health	9,471	12,630	22,221	29,192	73,514	\$ 29,725	\$ 22,253	\$ 18,283	\$ 51,441	\$ 121,702	
19												\$ -		
20												\$ -		
			State Subtotals	168,565	219,651	390,659	529,035	1,307,910	\$ 797,949	\$ 571,332	\$ 315,477	\$ 1,088,290	\$ 2,773,047	
				388,216		919,694		-		1,369,281		1,403,766	\$ 2,773,047	

Substance Abuse - TANF Capitation by PIHP

January, 2006

Summary by Population by Gender

Line Number	Billing Agent	Affiliation DBA	Population - TANF				Total	Revenue - Substance Abuse - State Plan and 1915(c)(3)				Total TANF Capitation		
			TANF Non Healthy Kids		TANF Healthy Kids			TANF Non Healthy Kids Capitation		TANF Healthy Kids Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	15,248	19,641	102	110	35,101	\$ 13,631	\$ 34,610	\$ 57	\$ 40	\$ 48,338	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	23,894	31,170	134	177	55,375	\$ 19,748	\$ 56,355	\$ 74	\$ 75	\$ 76,252	
3	4344340	00GG	CMH for Central Michigan	11,056	14,372	88	84	25,600	\$ 10,522	\$ 25,662	\$ 54	\$ 29	\$ 36,267	
4	4483587	00GS	CMHSA Network of West Michigan	22,940	30,812	108	123	53,983	\$ 17,113	\$ 58,339	\$ 68	\$ 45	\$ 75,566	
5	3119549	00GJ	Detroit Wayne County CMH Agency	111,616	159,937	275	282	272,110	\$ 76,666	\$ 356,584	\$ 149	\$ 106	\$ 433,506	
6	1705233	0028	Genesee County CMH Services	23,457	33,375	91	116	57,039	\$ 20,282	\$ 74,709	\$ 45	\$ 43	\$ 95,079	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	15,500	20,195	102	86	35,883	\$ 10,830	\$ 33,765	\$ 63	\$ 31	\$ 44,689	
8	1712229	00GV	Lifeways	8,553	11,457	74	61	20,145	\$ 6,619	\$ 18,877	\$ 39	\$ 21	\$ 25,556	
9	3396315	00GX	Macomb County CMH Services	20,449	27,147	89	101	47,786	\$ 21,794	\$ 69,650	\$ 63	\$ 47	\$ 91,554	
10	1724945	00HJ	Northcare	11,976	15,031	111	126	27,244	\$ 9,563	\$ 24,915	\$ 68	\$ 33	\$ 34,580	
11	4476125	00HF	Northern Affiliation	12,399	15,300	128	123	27,950	\$ 10,586	\$ 25,613	\$ 69	\$ 46	\$ 36,313	
12	4540048	00HC	Northern Lakes	11,352	14,319	95	79	25,845	\$ 10,257	\$ 25,806	\$ 56	\$ 34	\$ 36,153	
13	1705289	0058	Oakland County CMH Authority	21,991	29,390	141	136	51,658	\$ 18,094	\$ 68,924	\$ 126	\$ 55	\$ 87,199	
14	1712541	00HQ	Saginaw County CMH Authority	10,549	15,323	33	33	25,938	\$ 9,998	\$ 37,799	\$ 15	\$ 15	\$ 47,828	
15	4390138	00HU	Southeast Partnership	16,751	22,678	103	102	39,634	\$ 12,123	\$ 41,402	\$ 59	\$ 39	\$ 53,623	
16	3402136	00GR	Southwest Alliance	17,737	23,594	111	105	41,547	\$ 17,262	\$ 53,440	\$ 83	\$ 55	\$ 70,841	
17	1708164	00HO	Thumb Mental Health Alliance	11,107	14,176	78	82	25,443	\$ 10,973	\$ 29,656	\$ 47	\$ 25	\$ 40,701	
18	2920843	00HR	Venture Behavioral Health	22,070	29,050	151	142	51,413	\$ 18,201	\$ 51,379	\$ 82	\$ 62	\$ 69,724	
19													\$ -	
20													\$ -	
			State Subtotals	388,645	526,967	2,014	2,068	919,694	\$ 314,261	\$ 1,087,487	\$ 1,216	\$ 803	\$ 1,403,766	
				915,612		4,082		-		1,401,748		2,018	\$ 1,403,766	

Substance Abuse - Capitation by County

Summary by Population Group and Gender

January, 2006

Record ID	Billing Area	Code	County Name	Paid Population				Total	Events for Substance Abuse, State Plan and (OASIP)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
1	4476125	00HF	01	ALCONA	207	265	438	537	1,447	\$ 613	\$ 355	\$ 486	\$ 1,030	\$ 2,484	
2	1724945	00HJ	02	ALGER	142	252	326	382	1,102	\$ 398	\$ 362	\$ 299	\$ 619	\$ 1,677	
3	3402136	00GR	03	ALLEGAN	1,327	1,789	4,087	5,125	12,328	\$ 6,327	\$ 4,964	\$ 4,113	\$ 10,971	\$ 26,376	
4	4476125	00HF	04	ALPENA	732	935	1,342	1,755	4,764	\$ 2,473	\$ 1,695	\$ 1,428	\$ 3,339	\$ 8,935	
5	4476125	00HF	05	ANTRIM	392	473	980	1,190	3,035	\$ 1,106	\$ 694	\$ 598	\$ 1,518	\$ 3,916	
6	1705322	00GE	06	ARENAC	406	517	886	1,035	2,844	\$ 1,278	\$ 911	\$ 858	\$ 1,769	\$ 4,815	
7	1724945	00HJ	07	BARAGA	134	242	361	496	1,233	\$ 441	\$ 315	\$ 323	\$ 832	\$ 1,911	
8	2920843	00HR	08	BARRY	605	919	2,020	2,540	6,084	\$ 1,812	\$ 1,519	\$ 1,922	\$ 4,538	\$ 9,792	
9	1705322	00GE	09	BAY	1,905	2,607	4,578	6,052	15,142	\$ 6,602	\$ 4,632	\$ 4,250	\$ 11,242	\$ 26,727	
10	1708001	00BJ	10	BENZIE	253	351	683	719	2,006	\$ 746	\$ 558	\$ 409	\$ 1,049	\$ 2,762	
11	2920843	00HR	11	BERRIEN	3,455	4,763	7,280	10,112	25,610	\$ 10,558	\$ 8,265	\$ 5,010	\$ 18,480	\$ 42,313	
12	2920843	00HR	12	BRANCH	727	927	2,042	2,342	6,038	\$ 2,226	\$ 1,490	\$ 1,592	\$ 3,531	\$ 8,839	
13	2920843	00HR	13	CALHOUN	3,057	3,955	6,689	9,016	22,717	\$ 10,070	\$ 7,523	\$ 5,517	\$ 15,630	\$ 38,741	
14	3402136	00GR	14	CASS	952	1,147	2,214	2,853	7,166	\$ 4,551	\$ 3,041	\$ 2,460	\$ 7,160	\$ 17,211	
15	4476125	00HF	15	CHARLEVOIX	291	423	897	1,139	2,750	\$ 795	\$ 568	\$ 532	\$ 1,587	\$ 3,482	
16	4476125	00HF	16	CHEBOYGAN	527	709	1,380	1,607	4,223	\$ 1,478	\$ 1,088	\$ 1,094	\$ 2,447	\$ 6,107	
17	1724945	00HJ	17	CHIPPEWA	698	851	1,563	1,888	5,000	\$ 2,414	\$ 1,652	\$ 1,147	\$ 2,883	\$ 8,096	
18	4344340	00GG	18	CLARE	829	1,043	1,789	2,330	5,991	\$ 2,777	\$ 2,154	\$ 2,019	\$ 4,390	\$ 11,339	
19	1708001	00BJ	19	CLINTON	517	716	1,508	1,931	4,672	\$ 1,574	\$ 1,284	\$ 1,046	\$ 3,116	\$ 7,020	
20	4540048	00HC	20	CRAWFORD	286	364	707	859	2,216	\$ 898	\$ 598	\$ 644	\$ 1,582	\$ 3,722	
21	1724945	00HJ	21	DELTA	712	1,024	1,601	1,988	5,325	\$ 2,508	\$ 1,816	\$ 1,218	\$ 3,191	\$ 8,733	
22	1724945	00HJ	22	DICKINSON	414	712	994	1,362	3,482	\$ 1,390	\$ 1,065	\$ 680	\$ 2,259	\$ 5,394	
23	1708001	00BJ	23	EATON	1,050	1,459	3,020	4,049	9,578	\$ 2,985	\$ 2,378	\$ 2,234	\$ 7,040	\$ 14,636	
24	4476125	00HF	24	EMMET	447	687	1,376	1,606	4,116	\$ 1,189	\$ 851	\$ 738	\$ 2,077	\$ 4,855	
25	1705233	0028	25	GENESEE	9,500	11,926	23,548	33,491	78,465	\$ 55,210	\$ 42,507	\$ 20,327	\$ 74,752	\$ 192,796	
26	4344340	00GG	26	GLADWIN	545	743	1,337	1,581	4,206	\$ 1,877	\$ 1,212	\$ 1,233	\$ 2,421	\$ 6,743	
27	1724945	00HJ	27	GOGEBIC	354	583	748	936	2,621	\$ 1,256	\$ 834	\$ 596	\$ 1,565	\$ 4,251	
28	4540048	00HC	28	GRAND TRAVERSE	1,065	1,514	2,803	3,611	8,993	\$ 2,946	\$ 2,432	\$ 1,827	\$ 6,274	\$ 13,478	
29	1708001	00BJ	29	GRATIOT	729	1,048	1,778	2,337	5,892	\$ 2,087	\$ 1,637	\$ 1,578	\$ 3,990	\$ 9,291	

Substance Abuse - Capitation by County

January, 2006

Summary by Population Group and Gender

Provider ID	Billing Agent	Code	County Name	Population				Total	Revenue - Substance Abuse State Plan and 1915(b)(3)				Total Capitation		
				DAB Capitation		TANF Capitation			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
30	1712229	00GV	30 HILLSDALE	814	1,048	2,028	2,575	6,465	\$ 2,544	\$ 1,743	\$ 1,814	\$ 3,966	\$ 10,068		
31	1724945	00HJ	31 HOUGHTON	649	878	1,465	1,737	4,729	\$ 2,320	\$ 1,234	\$ 1,061	\$ 2,516	\$ 7,131		
32	1705322	00GE	32 HURON	649	885	1,513	1,819	4,866	\$ 1,978	\$ 1,247	\$ 1,389	\$ 3,267	\$ 7,881		
33	1708001	00BJ	33 INGHAM	4,785	5,981	11,059	14,960	36,785	\$ 14,493	\$ 10,766	\$ 9,232	\$ 28,313	\$ 62,803		
34	1708001	00BJ	34 IONIA	891	1,147	2,418	3,067	7,523	\$ 2,800	\$ 2,185	\$ 2,023	\$ 5,283	\$ 12,292		
35	4476125	00HF	35 IOSCO	581	726	1,379	1,689	4,375	\$ 1,834	\$ 1,134	\$ 1,288	\$ 3,354	\$ 7,609		
36	1724945	00HJ	36 IRON	316	465	516	690	1,987	\$ 1,019	\$ 475	\$ 441	\$ 1,093	\$ 3,027		
37	4344340	00GG	37 ISABELLA	894	1,133	2,089	2,873	6,989	\$ 2,843	\$ 2,072	\$ 1,755	\$ 5,073	\$ 11,743		
38	1712229	00GV	38 JACKSON	2,874	3,497	6,599	8,943	21,913	\$ 8,949	\$ 6,429	\$ 4,844	\$ 14,932	\$ 35,154		
39	3402136	00GR	39 KALAMAZOO	3,826	4,980	8,528	11,745	29,079	\$ 19,215	\$ 15,190	\$ 7,951	\$ 27,304	\$ 69,660		
40	4476125	00HF	40 KALKASKA	340	469	997	1,227	3,033	\$ 843	\$ 667	\$ 838	\$ 2,081	\$ 4,428		
41	4483587	00GS	41 KENT	9,664	11,922	23,048	30,935	75,569	\$ 28,093	\$ 22,291	\$ 17,181	\$ 58,384	\$ 125,950		
42	1724945	00HJ	42 KEWEENAW	50	68	69	79	266	\$ 163	\$ 78	\$ 54	\$ 147	\$ 442		
43	4540048	00HC	43 LAKE	432	555	629	836	2,452	\$ 1,318	\$ 948	\$ 659	\$ 1,420	\$ 4,344		
44	1708164	00HO	44 LAPEER	809	1,088	2,827	3,352	8,076	\$ 2,538	\$ 1,780	\$ 2,131	\$ 6,049	\$ 12,499		
45	4540048	00HC	45 LEELANAU	128	156	373	475	1,132	\$ 278	\$ 207	\$ 341	\$ 843	\$ 1,669		
46	4390138	00HU	46 LENAWEE	1,288	1,815	3,372	4,365	10,840	\$ 5,193	\$ 4,142	\$ 2,407	\$ 7,185	\$ 18,927		
47	4390138	00HU	47 LIVINGSTON	837	1,135	2,546	3,266	7,784	\$ 3,264	\$ 2,392	\$ 1,813	\$ 5,748	\$ 13,217		
48	1724945	00HJ	48 LUCE	200	228	286	364	1,078	\$ 583	\$ 370	\$ 209	\$ 559	\$ 1,721		
49	1724945	00HJ	49 MACKINAC	173	216	439	512	1,340	\$ 551	\$ 337	\$ 337	\$ 835	\$ 2,060		
50	3396315	00GX	50 MACOMB	8,157	12,233	20,538	27,248	68,176	\$ 47,260	\$ 35,505	\$ 21,857	\$ 69,698	\$ 174,319		
51	1708001	00BJ	51 MANISTEE	476	640	1,027	1,262	3,405	\$ 1,483	\$ 1,032	\$ 977	\$ 2,232	\$ 5,724		
52	1724945	00HJ	52 MARQUETTE	978	1,359	2,083	2,697	7,117	\$ 3,533	\$ 2,433	\$ 1,941	\$ 5,165	\$ 13,072		
53	4540048	00HC	53 MASON	522	714	1,417	1,793	4,446	\$ 1,500	\$ 1,214	\$ 1,408	\$ 3,223	\$ 7,344		
54	4344340	00GG	54 MECOSTA	734	983	1,915	2,549	6,181	\$ 2,172	\$ 1,788	\$ 1,940	\$ 4,514	\$ 10,414		
55	1724945	00HJ	55 MENOMINEE	381	595	945	1,148	3,069	\$ 1,114	\$ 872	\$ 779	\$ 1,901	\$ 4,667		
56	4344340	00GG	56 MIDLAND	1,198	1,510	2,852	3,617	9,177	\$ 3,793	\$ 2,502	\$ 2,494	\$ 6,616	\$ 15,405		
57	4540048	00HC	57 MISSAUKEE	231	315	687	855	2,088	\$ 620	\$ 471	\$ 573	\$ 1,438	\$ 3,102		
58	4390138	00HU	58 MONROE	1,560	2,279	4,230	5,693	13,762	\$ 6,533	\$ 5,430	\$ 3,286	\$ 10,275	\$ 25,524		

Substance Abuse - Capitation by County
Summary by Population Group and Gender
January, 2006

Provider ID	Billing Agent	Code	County Name	Total Population				Total	Revenue - Substance Abuse - State Plan and 1915(c)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
59	1705322	00GE	59 MONTCALM	1,146	1,335	2,882	3,715	9,078	\$ 3,672	\$ 2,528	\$ 2,515	\$ 5,951	\$ 14,666		
60	4476125	00HF	60 MONTMORENCY	241	306	437	597	1,581	\$ 711	\$ 499	\$ 469	\$ 1,152	\$ 2,830		
61	1712452	00HA	61 MUSKEGON	4,116	5,611	9,351	12,677	31,755	\$ 13,498	\$ 10,849	\$ 6,880	\$ 22,943	\$ 54,171		
62	1708001	00BJ	62 NEWAYGO	968	1,280	2,535	3,022	7,805	\$ 3,061	\$ 2,206	\$ 2,324	\$ 5,406	\$ 12,998		
63	1705289	0058	63 OAKLAND	11,178	16,171	22,132	29,526	79,007	\$ 63,590	\$ 46,398	\$ 18,219	\$ 68,979	\$ 197,187		
64	4540048	00HC	64 OCEANA	525	695	1,686	1,981	4,887	\$ 1,628	\$ 1,129	\$ 1,774	\$ 3,376	\$ 7,907		
65	4476125	00HF	65 OGEMAW	571	718	1,283	1,544	4,116	\$ 1,918	\$ 1,156	\$ 1,443	\$ 2,873	\$ 7,390		
66	1724945	00HJ	66 ONTONAGON	164	232	244	332	972	\$ 522	\$ 364	\$ 182	\$ 546	\$ 1,614		
67	4344340	00GG	67 OSCEOLA	487	589	1,162	1,506	3,744	\$ 1,529	\$ 1,054	\$ 1,135	\$ 2,678	\$ 6,397		
68	4476125	00HF	68 OSCODA	253	303	460	539	1,555	\$ 798	\$ 449	\$ 544	\$ 1,018	\$ 2,808		
69	4476125	00HF	69 OTSEGO	390	510	1,120	1,462	3,482	\$ 1,125	\$ 870	\$ 845	\$ 2,426	\$ 5,266		
70	1712452	00HA	70 OTTAWA	1,745	2,572	6,251	7,604	18,172	\$ 5,018	\$ 4,391	\$ 4,013	\$ 10,853	\$ 24,276		
71	4476125	00HF	71 PRESQUE ISLE	244	342	438	531	1,555	\$ 739	\$ 451	\$ 353	\$ 758	\$ 2,302		
72	4540048	00HC	72 ROSCOMMON	608	816	1,356	1,642	4,422	\$ 2,022	\$ 1,464	\$ 1,809	\$ 3,650	\$ 8,745		
73	1712541	00HQ	73 SAGINAW	4,988	6,247	10,582	15,356	37,173	\$ 28,571	\$ 21,701	\$ 10,013	\$ 37,815	\$ 98,099		
74	1708164	00HO	74 ST CLAIR	2,328	2,997	6,274	8,268	19,867	\$ 7,445	\$ 5,534	\$ 6,577	\$ 18,371	\$ 37,927		
75	3402136	00GR	75 ST JOSEPH	1,065	1,448	3,019	3,976	9,508	\$ 4,832	\$ 3,892	\$ 2,821	\$ 8,061	\$ 19,605		
76	1708164	00HO	76 SANILAC	792	1,032	2,084	2,638	6,546	\$ 2,519	\$ 1,526	\$ 2,312	\$ 5,261	\$ 11,617		
77	1724945	00HJ	77 SCHOOLCRAFT	194	293	447	546	1,480	\$ 701	\$ 449	\$ 365	\$ 837	\$ 2,352		
78	1705322	00GE	78 SHIAWASSEE	997	1,400	2,992	3,961	9,350	\$ 3,142	\$ 2,392	\$ 2,553	\$ 7,441	\$ 15,528		
79	1705322	00GE	79 TUSCOLA	964	1,167	2,499	3,169	7,799	\$ 2,922	\$ 2,008	\$ 2,123	\$ 4,980	\$ 12,032		
80	2920843	00HR	80 VAN BUREN	1,627	2,066	4,190	5,182	13,065	\$ 5,059	\$ 3,456	\$ 4,241	\$ 9,262	\$ 22,017		
81	4390138	00HU	81 WASHTENAW	3,013	3,894	6,706	9,456	23,069	\$ 12,123	\$ 8,927	\$ 4,677	\$ 18,233	\$ 43,960		
82	3119549	00GJ	82 WAYNE	52,518	64,734	111,891	160,219	389,362	\$ 329,185	\$ 220,669	\$ 76,815	\$ 356,690	\$ 983,360		
83	4540048	00HC	83 WEXFORD	748	929	1,789	2,346	5,812	\$ 2,204	\$ 1,635	\$ 1,478	\$ 4,034	\$ 9,352		
			State Subtotals	168,565	219,651	390,659	529,035	1,307,910	\$ 797,949	\$ 571,332	\$ 315,477	\$ 1,088,290	\$ 2,773,047		
					388,216		919,694						2,773,047		

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Male

January, 2006

Detail by Gender by Population by Age Group

Prov/Agmt	Billing Agent	Affiliation/DEA#	Sex	Group	Population by Age Group						Total	
					0-11	12-17	18-25	26-39	40-49	50-59	60-69	
1 1705322	00GE	Access Alliance of Michigan	M	DAB	1,142	849	958	1,034	1,162	922	922	6,067
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,406	1,347	1,400	1,459	1,685	1,372	1,372	9,669
3 4344340	00GG	CMH for Central Michigan	M	DAB	920	666	686	804	969	642	642	4,687
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,595	1,469	1,363	1,362	1,540	1,335	1,335	9,664
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	13,089	5,438	7,239	8,499	11,186	7,067	7,067	52,518
6 1705233	0028	Genesee County CMH Services	M	DAB	2,679	1,234	1,494	1,623	1,658	812	812	9,500
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,489	806	870	930	1,049	717	717	5,861
8 1712229	00GV	Lifeways	M	DAB	952	475	555	589	624	493	493	3,688
9 3396315	00GX	Macomb County CMH Services	M	DAB	1,671	1,078	1,074	1,231	1,438	1,665	1,665	8,157
10 1724945	00HJ	Northcare	M	DAB	828	722	718	878	1,116	1,297	1,297	5,559
11 4476125	00HF	Northern Affiliation	M	DAB	907	658	637	909	1,107	998	998	5,216
12 4540048	00HC	Northern Lakes	M	DAB	936	612	566	762	911	758	758	4,545
13 1705289	0058	Oakland County CMH Authority	M	DAB	2,291	1,292	1,562	1,590	1,908	2,535	2,535	11,178
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,378	634	778	831	850	517	517	4,988
15 4390138	00HU	Southeast Partnership	M	DAB	1,547	896	1,038	1,048	1,164	1,005	1,005	6,698
16 3402136	00GR	Southwest Alliance	M	DAB	1,861	946	953	1,090	1,358	962	962	7,170
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	864	566	559	606	753	581	581	3,929
18 2920843	00HR	Venture Behavioral Health	M	DAB	2,383	1,221	1,255	1,475	1,789	1,348	1,348	9,471
19												-
20												
		State Subtotals			39,938	20,909	23,705	26,720	32,267	25,026	168,565	

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Female

January, 2006

Detail by Gender by Population by Age Group

Provider ID	Billing Agent	Affiliation/DEA	Sex	Group	Population by Age Group						Total
					0-10	11-25	26-59	60-69	70-74	75+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	794	727	909	1,152	1,733	2,596	7,911
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,698	1,216	1,442	1,787	2,710	3,769	12,622
3 4344340	00GG	CMH for Central Michigan	F	DAB	675	666	687	929	1,352	1,692	6,001
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,701	1,209	1,647	1,734	2,342	3,289	11,922
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	9,169	4,887	7,050	8,955	15,840	18,833	64,734
6 1705233	0028	Genesee County CMH Services	F	DAB	1,897	1,151	1,619	1,961	2,657	2,641	11,926
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,081	763	1,043	1,209	1,778	2,309	8,183
8 1712229	00GV	Lifeways	F	DAB	716	387	559	639	1,005	1,239	4,545
9 3396315	00GX	Macomb County CMH Services	F	DAB	1,169	908	1,130	1,439	2,678	4,909	12,233
10 1724945	00HJ	Northcare	F	DAB	566	607	681	940	1,591	3,613	7,998
11 4476125	00HF	Northern Affiliation	F	DAB	643	502	687	938	1,578	2,518	6,866
12 4540048	00HC	Northern Lakes	F	DAB	631	566	676	898	1,357	1,930	6,058
13 1705289	0058	Oakland County CMH Authority	F	DAB	1,838	1,051	1,552	1,835	3,235	6,660	16,171
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	870	619	860	959	1,364	1,575	6,247
15 4390138	00HU	Southeast Partnership	F	DAB	1,144	874	1,064	1,300	1,885	2,856	9,123
16 3402136	00GR	Southwest Alliance	F	DAB	1,284	810	1,200	1,305	2,046	2,719	9,364
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	611	437	542	698	1,199	1,630	5,117
18 2920843	00HR	Venture Behavioral Health	F	DAB	1,734	1,072	1,418	1,737	2,770	3,899	12,630
19											-
20											
		State Subtotals			28,221	18,452	24,766	30,415	49,120	68,677	219,651

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Male

January, 2006

Detail by Gender by Population by Age Group

Provider ID	Billing Address	Affiliation DBA	Sex	Group	Population by Age Group						Total Population	
					0-17	18-25	26-39	40-49	50-59	60+		
1 1705322	00GE	Access Alliance of Michigan	M	TANF	13,071	809	938	438	94	-	15,350	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	20,727	1,169	1,426	552	151	3	24,028	
3 4344340	00GG	CMH for Central Michigan	M	TANF	9,215	693	815	345	76	-	11,144	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	20,646	930	915	424	131	2	23,048	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	100,482	5,026	3,395	2,176	790	22	111,891	
6 1705233	0028	Genesee County CMH Services	M	TANF	20,404	1,142	1,323	546	131	2	23,548	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	13,870	675	682	298	76	1	15,602	
8 1712229	00GV	Lifeways	M	TANF	7,569	406	412	190	49	1	8,627	
9 3396315	00GX	Macomb County CMH Services	M	TANF	17,846	934	860	654	240	4	20,538	
10 1724945	00HJ	Northcare	M	TANF	10,404	674	639	307	63	-	12,087	
11 4476125	00HF	Northern Affiliation	M	TANF	10,679	705	717	334	92	-	12,527	
12 4540048	00HC	Northern Lakes	M	TANF	9,782	574	708	299	84	-	11,447	
13 1705289	0058	Oakland County CMH Authority	M	TANF	19,931	862	696	437	201	5	22,132	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	9,234	512	550	230	55	1	10,582	
15 4390138	00HU	Southeast Partnership	M	TANF	14,895	768	747	360	83	1	16,854	
16 3402136	00GR	Southwest Alliance	M	TANF	15,680	799	898	383	88	-	17,848	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	9,582	582	642	328	50	1	11,185	
18 2920843	00HR	Venture Behavioral Health	M	TANF	19,298	1,080	1,164	530	148	1	22,221	
19											-	
20												
		State Subtotals			343,315	18,340	17,527	8,831	2,602	44	390,659	

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Female

January, 2006

Detail by Gender by Population by Age Group

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population by Age Group						Total	
					0-17	18-25	26-39	40-49	50-64	65+		
1	1705322	00GE	Access Alliance of Michigan	F	TANF	12,876	2,797	3,129	830	118	1	19,751
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	20,092	4,549	5,185	1,290	231	-	31,347
3	4344340	00GG	CMH for Central Michigan	F	TANF	9,107	2,229	2,363	671	86	-	14,456
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	20,443	4,340	4,715	1,205	231	1	30,935
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	100,422	20,058	29,012	8,855	1,849	23	160,219
6	1705233	0028	Genesee County CMH Services	F	TANF	20,320	4,767	6,426	1,736	238	4	33,491
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	13,407	2,910	3,115	718	130	1	20,281
8	1712229	00GV	Lifeways	F	TANF	7,659	1,688	1,695	403	72	1	11,518
9	3396315	00GX	Macomb County CMH Services	F	TANF	17,268	3,457	4,710	1,505	305	3	27,248
10	1724945	00HJ	Northcare	F	TANF	9,954	2,170	2,312	609	111	1	15,157
11	4476125	00HF	Northern Affiliation	F	TANF	10,386	2,036	2,215	690	96	-	15,423
12	4540048	00HC	Northern Lakes	F	TANF	9,409	2,099	2,134	656	98	2	14,398
13	1705289	0058	Oakland County CMH Authority	F	TANF	19,630	3,508	4,628	1,466	291	3	29,526
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,482	2,181	2,836	740	116	1	15,356
15	4390138	00HU	Southeast Partnership	F	TANF	14,759	3,144	3,707	1,007	162	1	22,780
16	3402136	00GR	Southwest Alliance	F	TANF	15,362	3,412	3,842	923	159	1	23,699
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	9,132	2,009	2,339	658	120	-	14,258
18	2920843	00HR	Venture Behavioral Health	F	TANF	19,054	4,221	4,563	1,153	201	-	29,192
19												-
20												-
		State Subtotals			338,762	71,575	88,926	25,115	4,614	43		529,035

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

January, 2006

Provider ID	Billing Agent	Affiliation DAB	Sex	Group	Revenue to DAB by Age Group							Total	
					18 <	18-44	45-64	65-74	75-84	85+	95+		
1 1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 44,138	\$ 98,374	\$ 214,420	\$ 228,886	\$ 201,142	\$ 76,784	\$ 863,744		
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 99,921	\$ 167,715	\$ 336,728	\$ 347,038	\$ 313,427	\$ 122,780	\$ 1,387,609		
3 4344340	00GG	CMH for Central Michigan	M	DAB	\$ 35,751	\$ 77,602	\$ 154,398	\$ 178,962	\$ 168,664	\$ 53,768	\$ 669,146		
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 115,374	\$ 195,818	\$ 350,959	\$ 346,833	\$ 306,660	\$ 127,906	\$ 1,443,550		
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 462,434	\$ 576,047	\$ 1,481,244	\$ 1,719,858	\$ 1,770,073	\$ 538,081	\$ 6,547,738		
6 1705233	0028	Genesee County CMH Services	M	DAB	\$ 99,927	\$ 138,011	\$ 322,734	\$ 346,738	\$ 276,985	\$ 65,269	\$ 1,249,663		
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 66,782	\$ 108,383	\$ 225,983	\$ 238,898	\$ 210,723	\$ 69,298	\$ 920,067		
8 1712229	00GV	Lifeways	M	DAB	\$ 37,537	\$ 56,159	\$ 126,745	\$ 133,026	\$ 110,205	\$ 41,895	\$ 505,567		
9 3396315	00GX	Macomb County CMH Services	M	DAB	\$ 119,192	\$ 230,541	\$ 443,669	\$ 502,913	\$ 459,398	\$ 255,927	\$ 2,011,641		
10 1724945	00HJ	Northcare	M	DAB	\$ 44,008	\$ 115,058	\$ 221,015	\$ 267,281	\$ 265,664	\$ 148,558	\$ 1,061,584		
11 4476125	00HF	Northern Affiliation	M	DAB	\$ 27,419	\$ 59,635	\$ 111,520	\$ 157,384	\$ 149,877	\$ 65,010	\$ 570,843		
12 4540048	00HC	Northern Lakes	M	DAB	\$ 42,569	\$ 83,446	\$ 149,073	\$ 198,486	\$ 185,562	\$ 74,284	\$ 733,420		
13 1705289	0058	Oakland County CMH Authority	M	DAB	\$ 183,807	\$ 310,791	\$ 725,783	\$ 730,637	\$ 685,621	\$ 438,276	\$ 3,074,915		
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 41,588	\$ 57,364	\$ 135,971	\$ 143,630	\$ 114,886	\$ 33,621	\$ 527,060		
15 4390138	00HU	Southeast Partnership	M	DAB	\$ 69,228	\$ 120,225	\$ 269,039	\$ 268,634	\$ 233,324	\$ 96,922	\$ 1,057,373		
16 3402136	00GR	Southwest Alliance	M	DAB	\$ 82,163	\$ 125,222	\$ 243,663	\$ 275,617	\$ 268,531	\$ 91,525	\$ 1,086,721		
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 59,815	\$ 117,496	\$ 224,148	\$ 240,315	\$ 233,505	\$ 86,685	\$ 961,964		
18 2920843	00HR	Venture Behavioral Health	M	DAB	\$ 80,522	\$ 123,700	\$ 245,604	\$ 285,472	\$ 270,765	\$ 98,161	\$ 1,104,223		
19													
20													
		State Subtotals			\$ 1,712,176	\$ 2,761,586	\$ 5,982,695	\$ 6,610,608	\$ 6,225,011	\$ 2,484,751	\$ 25,776,826		

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

January, 2006

Provider ID	Billing Agency	Affiliation DBA	State	Group	Revenue for DAB by Age Group						Total
					0-7	8-19	20-59	60-69	70-79	80+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 20,954	\$ 66,724	\$ 158,021	\$ 182,580	\$ 204,303	\$ 96,545	\$ 729,127
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 48,155	\$ 119,922	\$ 269,380	\$ 304,344	\$ 343,303	\$ 150,609	\$ 1,235,713
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ 17,915	\$ 61,465	\$ 120,094	\$ 148,055	\$ 160,280	\$ 63,264	\$ 571,072
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 51,642	\$ 127,646	\$ 329,384	\$ 316,160	\$ 317,622	\$ 140,703	\$ 1,283,158
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 221,248	\$ 410,019	\$ 1,120,457	\$ 1,297,490	\$ 1,707,235	\$ 640,322	\$ 5,396,771
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 48,317	\$ 101,956	\$ 271,652	\$ 299,974	\$ 302,313	\$ 94,785	\$ 1,118,997
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 33,111	\$ 81,267	\$ 210,415	\$ 222,371	\$ 243,248	\$ 99,656	\$ 890,069
8 1712229	00GV	Lifeways	F	DAB	\$ 19,282	\$ 36,239	\$ 99,155	\$ 103,333	\$ 120,891	\$ 47,008	\$ 425,908
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ 56,942	\$ 153,806	\$ 362,561	\$ 420,936	\$ 582,706	\$ 336,905	\$ 1,913,856
10 1724945	00HJ	Northcare	F	DAB	\$ 20,540	\$ 76,616	\$ 162,813	\$ 204,892	\$ 257,949	\$ 184,769	\$ 907,579
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 13,272	\$ 36,039	\$ 93,418	\$ 116,284	\$ 145,507	\$ 73,249	\$ 477,768
12 4540048	00HC	Northern Lakes	F	DAB	\$ 19,593	\$ 61,128	\$ 138,289	\$ 167,477	\$ 188,257	\$ 84,457	\$ 659,200
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 100,686	\$ 200,237	\$ 560,101	\$ 603,752	\$ 791,734	\$ 514,152	\$ 2,770,661
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 17,931	\$ 44,358	\$ 116,736	\$ 118,676	\$ 125,556	\$ 45,738	\$ 468,995
15 4390138	00HU	Southeast Partnership	F	DAB	\$ 34,961	\$ 92,889	\$ 214,194	\$ 238,589	\$ 257,340	\$ 122,979	\$ 960,952
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 38,713	\$ 84,920	\$ 238,308	\$ 236,270	\$ 275,535	\$ 115,503	\$ 989,249
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 28,888	\$ 71,852	\$ 168,800	\$ 198,190	\$ 253,229	\$ 108,591	\$ 829,550
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 40,003	\$ 86,017	\$ 215,536	\$ 240,713	\$ 285,532	\$ 126,756	\$ 994,558
19											
20											
		State Subtotals			\$ 832,151	\$ 1,913,098	\$ 4,849,315	\$ 5,420,087	\$ 6,562,540	\$ 3,045,992	\$ 22,623,183

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

January, 2006

Provider ID	Billing Agent	Affiliation/DBA	State	Group	Revenue for TANF Male by Age Group							Total
					15-19	20-25	26-39	40-49	50-59	60+	105%	
1 1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 136,853	\$ 8,972	\$ 12,841	\$ 6,623	\$ 1,541	\$ -	\$ 166,830	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 250,797	\$ 14,987	\$ 22,574	\$ 9,649	\$ 2,861	\$ -	\$ 300,867	
3 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 101,273	\$ 8,067	\$ 11,720	\$ 5,475	\$ 1,308	\$ -	\$ 127,842	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 171,981	\$ 8,212	\$ 9,974	\$ 5,105	\$ 1,710	\$ -	\$ 196,981	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 537,579	\$ 28,447	\$ 23,731	\$ 16,799	\$ 6,612	\$ -	\$ 613,168	
6 1705233	0028	Genesee County CMH Services	M	TANF	\$ 73,046	\$ 4,340	\$ 6,205	\$ 2,828	\$ 735	\$ -	\$ 87,154	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 88,213	\$ 4,550	\$ 5,674	\$ 2,739	\$ 757	\$ -	\$ 101,933	
8 1712229	00GV	Lifeways	M	TANF	\$ 80,458	\$ 4,576	\$ 5,731	\$ 2,918	\$ 816	\$ -	\$ 94,499	
9 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 199,518	\$ 11,068	\$ 12,573	\$ 10,562	\$ 4,202	\$ -	\$ 237,924	
10 1724945	00HJ	Northcare	M	TANF	\$ 123,079	\$ 8,445	\$ 9,885	\$ 5,244	\$ 1,167	\$ -	\$ 147,820	
11 4476125	00HF	Northern Affiliation	M	TANF	\$ 109,139	\$ 7,635	\$ 9,586	\$ 4,933	\$ 1,473	\$ -	\$ 132,767	
12 4540048	00HC	Northern Lakes	M	TANF	\$ 120,906	\$ 7,519	\$ 11,448	\$ 5,340	\$ 1,626	\$ -	\$ 146,840	
13 1705289	0058	Oakland County CMH Authority	M	TANF	\$ 168,018	\$ 7,698	\$ 7,677	\$ 5,323	\$ 2,653	\$ -	\$ 191,369	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 49,679	\$ 2,918	\$ 3,872	\$ 1,787	\$ 463	\$ -	\$ 58,720	
15 4390138	00HU	Southeast Partnership	M	TANF	\$ 114,989	\$ 6,282	\$ 7,545	\$ 4,014	\$ 1,003	\$ -	\$ 133,834	
16 3402136	00GR	Southwest Alliance	M	TANF	\$ 129,830	\$ 7,015	\$ 9,734	\$ 4,585	\$ 1,141	\$ -	\$ 152,306	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 119,679	\$ 7,700	\$ 10,490	\$ 5,917	\$ 978	\$ -	\$ 144,764	
18 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 140,682	\$ 8,348	\$ 11,105	\$ 5,586	\$ 1,690	\$ -	\$ 167,412	
19												
20												
		State Subtotals			\$ 2,715,722	\$ 156,778	\$ 192,365	\$ 105,426	\$ 32,737	\$ -	\$ 3,203,029	

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

January, 2006

Provider ID	Billing Agent	Affiliation/DEA	Sex	Group	Revenue for TANF Female by Age Group						Total
					10-17	18+	26-39	40-49	50-54	55-59	
1 1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 91,677	\$ 30,096	\$ 49,563	\$ 17,214	\$ 2,021	\$ -	\$ 190,572
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 165,156	\$ 56,590	\$ 94,937	\$ 30,934	\$ 4,574	\$ -	\$ 352,191
3 4344340	00GG	CMH for Central Michigan	F	TANF	\$ 68,029	\$ 25,188	\$ 39,297	\$ 14,614	\$ 1,546	\$ -	\$ 148,674
4 4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 115,912	\$ 37,194	\$ 59,456	\$ 19,907	\$ 3,151	\$ -	\$ 235,619
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 364,532	\$ 110,319	\$ 234,707	\$ 93,774	\$ 16,179	\$ -	\$ 819,511
6 1705233	0028	Genesee County CMH Services	F	TANF	\$ 49,581	\$ 17,543	\$ 34,829	\$ 12,326	\$ 1,395	\$ -	\$ 115,673
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 57,918	\$ 19,031	\$ 29,997	\$ 9,047	\$ 1,353	\$ -	\$ 117,347
8 1712229	00GV	Lifeways	F	TANF	\$ 55,375	\$ 18,450	\$ 27,290	\$ 8,491	\$ 1,253	\$ -	\$ 110,858
9 3396315	00GX	Macomb County CMH Services	F	TANF	\$ 131,237	\$ 39,721	\$ 79,693	\$ 33,336	\$ 5,582	\$ -	\$ 289,568
10 1724945	00HJ	Northcare	F	TANF	\$ 80,030	\$ 26,387	\$ 41,385	\$ 14,275	\$ 2,149	\$ -	\$ 164,226
11 4476125	00HF	Northern Affiliation	F	TANF	\$ 72,183	\$ 21,398	\$ 34,266	\$ 13,979	\$ 1,606	\$ -	\$ 143,433
12 4540048	00HC	Northern Lakes	F	TANF	\$ 79,036	\$ 26,678	\$ 39,927	\$ 16,072	\$ 1,983	\$ -	\$ 163,696
13 1705289	0058	Oakland County CMH Authority	F	TANF	\$ 112,480	\$ 30,414	\$ 59,053	\$ 24,497	\$ 4,016	\$ -	\$ 230,460
14 1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 34,704	\$ 12,061	\$ 23,085	\$ 7,888	\$ 1,021	\$ -	\$ 78,759
15 4390138	00HU	Southeast Partnership	F	TANF	\$ 77,485	\$ 24,963	\$ 43,335	\$ 15,407	\$ 2,048	\$ -	\$ 163,238
16 3402136	00GR	Southwest Alliance	F	TANF	\$ 86,488	\$ 29,070	\$ 48,179	\$ 15,156	\$ 2,156	\$ -	\$ 181,049
17 1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 77,531	\$ 25,796	\$ 44,207	\$ 16,286	\$ 2,453	\$ -	\$ 166,272
18 2920843	00HR	Venture Behavioral Health	F	TANF	\$ 94,508	\$ 31,658	\$ 50,376	\$ 16,672	\$ 2,400	\$ -	\$ 195,613
19											
20											
		State Subtotals			\$ 1,813,861	\$ 582,556	\$ 1,033,582	\$ 379,875	\$ 56,884	\$ -	\$ 3,866,759

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

January, 2006

Row Number	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total	
					0-17	18-25	26-39	40-49	50-54	65+		
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 37,686	\$ 84,000	\$ 183,093	\$ 195,436	\$ 171,744	\$ 65,563	\$ 737,522
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 85,317	\$ 143,213	\$ 287,518	\$ 296,323	\$ 267,629	\$ 104,848	\$ 1,184,847
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 30,526	\$ 66,260	\$ 131,835	\$ 152,808	\$ 144,013	\$ 45,909	\$ 571,352
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 98,506	\$ 167,202	\$ 299,669	\$ 296,153	\$ 261,846	\$ 109,216	\$ 1,232,593
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 394,895	\$ 491,867	\$ 1,264,798	\$ 1,468,542	\$ 1,511,452	\$ 459,426	\$ 5,590,981
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 85,326	\$ 117,835	\$ 275,583	\$ 296,068	\$ 236,514	\$ 55,736	\$ 1,067,061
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 57,029	\$ 92,545	\$ 192,957	\$ 203,996	\$ 179,935	\$ 59,174	\$ 785,635
8	1712229	00GV	Lifeways	M	DAB	\$ 32,054	\$ 47,951	\$ 108,225	\$ 113,589	\$ 94,105	\$ 35,772	\$ 431,696
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 101,764	\$ 196,854	\$ 378,832	\$ 429,422	\$ 392,272	\$ 218,531	\$ 1,717,675
10	1724945	00HJ	Northcare	M	DAB	\$ 37,575	\$ 98,243	\$ 188,719	\$ 228,227	\$ 226,849	\$ 126,847	\$ 906,460
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 23,410	\$ 50,923	\$ 95,225	\$ 134,387	\$ 127,980	\$ 55,509	\$ 487,433
12	4540048	00HC	Northern Lakes	M	DAB	\$ 36,345	\$ 71,255	\$ 127,288	\$ 169,476	\$ 158,441	\$ 63,429	\$ 626,235
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 156,934	\$ 265,377	\$ 619,724	\$ 623,868	\$ 585,432	\$ 374,242	\$ 2,625,576
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 35,511	\$ 48,983	\$ 116,101	\$ 122,639	\$ 98,099	\$ 28,709	\$ 450,041
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 59,111	\$ 102,655	\$ 229,720	\$ 229,376	\$ 199,230	\$ 82,762	\$ 902,853
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 70,160	\$ 106,917	\$ 208,059	\$ 235,342	\$ 229,285	\$ 78,153	\$ 927,915
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 51,080	\$ 100,324	\$ 191,390	\$ 205,198	\$ 199,387	\$ 74,019	\$ 821,398
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 68,750	\$ 105,629	\$ 209,711	\$ 243,759	\$ 231,192	\$ 83,819	\$ 942,858
19												
20												
		State Subtotals			\$ 1,461,976	\$ 2,358,030	\$ 5,108,447	\$ 5,644,608	\$ 5,315,405	\$ 2,121,665	\$ 22,010,131	

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

January, 2006

Provider ID	Billing Agent	Affiliation DBA		Sex	Group	Revenue for DAB Females by Age Group						Total
						10-17	18-25	26-39	40-49	50-64	65+	
1 1705322	00GE	Access Alliance of Michigan		F	DAB	\$ 17,889	\$ 56,975	\$ 134,932	\$ 155,900	\$ 174,461	\$ 82,423	\$ 622,580
2 1708001	00BJ	CMH Affiliation of Mid-Michigan		F	DAB	\$ 41,109	\$ 102,399	\$ 230,013	\$ 259,866	\$ 293,141	\$ 128,598	\$ 1,055,126
3 4344340	00GG	CMH for Central Michigan		F	DAB	\$ 15,296	\$ 52,481	\$ 102,548	\$ 126,418	\$ 136,863	\$ 54,026	\$ 487,632
4 4483587	00GS	CMHSA Network of West Michigan		F	DAB	\$ 44,090	\$ 108,991	\$ 281,242	\$ 269,966	\$ 271,204	\$ 120,147	\$ 1,095,640
5 3119549	00GJ	Detroit Wayne County CMH Agency		F	DAB	\$ 188,881	\$ 350,105	\$ 956,685	\$ 1,107,913	\$ 1,457,755	\$ 546,722	\$ 4,608,061
6 1705233	0028	Genesee County CMH Services		F	DAB	\$ 41,260	\$ 87,062	\$ 231,954	\$ 256,146	\$ 258,154	\$ 80,947	\$ 955,522
7 1712452	00HA	Lakeshore Behavioral Health Alliance		F	DAB	\$ 28,268	\$ 69,387	\$ 179,667	\$ 189,873	\$ 207,706	\$ 85,087	\$ 759,989
8 1712229	00GV	Lifeways		F	DAB	\$ 16,461	\$ 30,945	\$ 84,666	\$ 88,233	\$ 103,224	\$ 40,144	\$ 363,672
9 3396315	00GX	Macomb County CMH Services		F	DAB	\$ 48,619	\$ 131,324	\$ 309,586	\$ 359,419	\$ 497,546	\$ 287,667	\$ 1,634,161
10 1724945	00HJ	Northcare		F	DAB	\$ 17,540	\$ 65,416	\$ 139,019	\$ 174,953	\$ 220,258	\$ 157,780	\$ 774,967
11 4476125	00HF	Northern Affiliation		F	DAB	\$ 11,336	\$ 30,773	\$ 79,768	\$ 99,287	\$ 124,252	\$ 62,547	\$ 407,962
12 4540048	00HC	Northern Lakes		F	DAB	\$ 16,734	\$ 52,197	\$ 118,077	\$ 143,007	\$ 160,750	\$ 72,105	\$ 562,869
13 1705289	0058	Oakland County CMH Authority		F	DAB	\$ 85,982	\$ 170,977	\$ 478,249	\$ 515,525	\$ 676,018	\$ 439,027	\$ 2,365,777
14 1712541	00HQ	Saginaw County CMH Authority		F	DAB	\$ 15,303	\$ 37,877	\$ 99,674	\$ 101,338	\$ 107,210	\$ 39,044	\$ 400,446
15 4390138	00HU	Southeast Partnership		F	DAB	\$ 29,847	\$ 79,316	\$ 182,891	\$ 203,723	\$ 219,734	\$ 105,015	\$ 820,526
16 3402136	00GR	Southwest Alliance		F	DAB	\$ 33,050	\$ 72,511	\$ 203,484	\$ 201,753	\$ 235,270	\$ 98,618	\$ 844,686
17 1708164	00HO	Thumb Mental Health Alliance		F	DAB	\$ 24,666	\$ 61,350	\$ 144,134	\$ 169,230	\$ 216,228	\$ 92,731	\$ 708,339
18 2920843	00HR	Venture Behavioral Health		F	DAB	\$ 34,160	\$ 73,453	\$ 184,042	\$ 205,539	\$ 243,815	\$ 108,236	\$ 849,246
19												
20												
		State Subtotals				\$ 710,490	\$ 1,633,538	\$ 4,140,632	\$ 4,628,089	\$ 5,603,588	\$ 2,600,864	\$ 19,317,201

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

January, 2006

Provider ID	Billing Agent	Affiliation/DBA	Category	Group	Revenue for TANF Male by Age Group						Total	
					0-11	12-17	18-24	25-34	35-49	50-54	55-59	
1 1705322	00GE	Access Alliance of Michigan		M TANF	\$ 24,835	\$ 1,634	\$ 2,336	\$ 1,205	\$ 280	\$ -	\$ -	\$ 30,289
2 1708001	00BJ	CMH Affiliation of Mid-Michigan		M TANF	\$ 45,599	\$ 2,724	\$ 4,107	\$ 1,755	\$ 521	\$ -	\$ -	\$ 54,706
3 4344340	00GG	CMH for Central Michigan		M TANF	\$ 18,430	\$ 1,469	\$ 2,135	\$ 997	\$ 238	\$ -	\$ -	\$ 23,269
4 4483587	00GS	CMHSA Network of West Michigan		M TANF	\$ 31,382	\$ 1,497	\$ 1,812	\$ 929	\$ 310	\$ -	\$ -	\$ 35,930
5 3119549	00GJ	Detroit Wayne County CMH Agency		M TANF	\$ 97,468	\$ 5,177	\$ 4,312	\$ 3,046	\$ 1,201	\$ -	\$ -	\$ 111,203
6 1705233	0028	Genesee County CMH Services		M TANF	\$ 13,263	\$ 788	\$ 1,125	\$ 513	\$ 134	\$ -	\$ -	\$ 15,822
7 1712452	00HA	Lakeshore Behavioral Health Alliance		M TANF	\$ 16,089	\$ 830	\$ 1,030	\$ 498	\$ 138	\$ -	\$ -	\$ 18,585
8 1712229	00GV	Lifeways		M TANF	\$ 14,608	\$ 832	\$ 1,042	\$ 530	\$ 148	\$ -	\$ -	\$ 17,161
9 3396315	00GX	Macomb County CMH Services		M TANF	\$ 36,227	\$ 2,017	\$ 2,288	\$ 1,923	\$ 763	\$ -	\$ -	\$ 43,218
10 1724945	00HJ	Northcare		M TANF	\$ 22,369	\$ 1,537	\$ 1,796	\$ 955	\$ 212	\$ -	\$ -	\$ 26,868
11 4476125	00HF	Northern Affiliation		M TANF	\$ 19,863	\$ 1,389	\$ 1,742	\$ 898	\$ 268	\$ -	\$ -	\$ 24,160
12 4540048	00HC	Northern Lakes		M TANF	\$ 22,010	\$ 1,366	\$ 2,082	\$ 972	\$ 296	\$ -	\$ -	\$ 26,725
13 1705289	0058	Oakland County CMH Authority		M TANF	\$ 30,494	\$ 1,405	\$ 1,399	\$ 970	\$ 482	\$ -	\$ -	\$ 34,751
14 1712541	00HQ	Saginaw County CMH Authority		M TANF	\$ 9,049	\$ 532	\$ 704	\$ 324	\$ 84	\$ -	\$ -	\$ 10,694
15 4390138	00HU	Southeast Partnership		M TANF	\$ 20,853	\$ 1,144	\$ 1,374	\$ 731	\$ 183	\$ -	\$ -	\$ 24,285
16 3402136	00GR	Southwest Alliance		M TANF	\$ 23,677	\$ 1,278	\$ 1,769	\$ 835	\$ 208	\$ -	\$ -	\$ 27,767
17 1708164	00HO	Thumb Mental Health Alliance		M TANF	\$ 21,751	\$ 1,403	\$ 1,907	\$ 1,076	\$ 178	\$ -	\$ -	\$ 26,314
18 2920843	00HR	Venture Behavioral Health		M TANF	\$ 25,666	\$ 1,523	\$ 2,025	\$ 1,018	\$ 308	\$ -	\$ -	\$ 30,540
19												
20												
		State Subtotals			\$ 493,633	\$ 28,547	\$ 34,984	\$ 19,174	\$ 5,951	\$ -	\$ -	\$ 582,289

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

January, 2006

Provider ID	Billing Agent	Affiliation/DEA #	Address	City	State	Sex	Group	MHS Revenue for TANF Female by Age Group						Total
								0-19	20-25	26-39	40-49	50-64	65+	
1	1705322	00GE	Access Alliance of Michigan			F	TANF	\$ 16,610	\$ 5,482	\$ 9,012	\$ 3,129	\$ 368	\$ -	\$ 34,601
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			F	TANF	\$ 30,138	\$ 10,281	\$ 17,266	\$ 5,624	\$ 832	\$ -	\$ 64,141
3	4344340	00GG	CMH for Central Michigan			F	TANF	\$ 12,386	\$ 4,592	\$ 7,160	\$ 2,657	\$ 281	\$ -	\$ 27,076
4	4483587	00GS	CMHSA Network of West Michigan			F	TANF	\$ 21,056	\$ 6,770	\$ 10,845	\$ 3,615	\$ 573	\$ -	\$ 42,859
5	3119549	00GJ	Detroit Wayne County CMH Agency			F	TANF	\$ 66,279	\$ 20,058	\$ 42,648	\$ 17,090	\$ 2,940	\$ -	\$ 149,014
6	1705233	0028	Genesee County CMH Services			F	TANF	\$ 8,941	\$ 3,194	\$ 6,362	\$ 2,239	\$ 255	\$ -	\$ 20,991
7	1712452	00HA	Lakeshore Behavioral Health Alliance			F	TANF	\$ 10,592	\$ 3,463	\$ 5,451	\$ 1,644	\$ 246	\$ -	\$ 21,396
8	1712229	00GV	Lifeways			F	TANF	\$ 10,110	\$ 3,359	\$ 4,966	\$ 1,543	\$ 228	\$ -	\$ 20,207
9	3396315	00GX	Macomb County CMH Services			F	TANF	\$ 23,830	\$ 7,225	\$ 14,507	\$ 6,065	\$ 1,016	\$ -	\$ 52,643
10	1724945	00HJ	Northcare			F	TANF	\$ 14,533	\$ 4,796	\$ 7,537	\$ 2,594	\$ 391	\$ -	\$ 29,851
11	4476125	00HF	Northern Affiliation			F	TANF	\$ 13,086	\$ 3,889	\$ 6,246	\$ 2,546	\$ 292	\$ -	\$ 26,059
12	4540048	00HC	Northern Lakes			F	TANF	\$ 14,396	\$ 4,849	\$ 7,256	\$ 2,926	\$ 361	\$ -	\$ 29,786
13	1705289	0058	Oakland County CMH Authority			F	TANF	\$ 20,415	\$ 5,543	\$ 10,737	\$ 4,457	\$ 730	\$ -	\$ 41,882
14	1712541	00HQ	Saginaw County CMH Authority			F	TANF	\$ 6,353	\$ 2,203	\$ 4,197	\$ 1,436	\$ 186	\$ -	\$ 14,374
15	4390138	00HU	Southeast Partnership			F	TANF	\$ 14,169	\$ 4,527	\$ 7,896	\$ 2,799	\$ 373	\$ -	\$ 29,764
16	3402136	00GR	Southwest Alliance			F	TANF	\$ 15,669	\$ 5,289	\$ 8,760	\$ 2,760	\$ 393	\$ -	\$ 32,870
17	1708164	00HO	Thumb Mental Health Alliance			F	TANF	\$ 14,063	\$ 4,701	\$ 8,046	\$ 2,961	\$ 446	\$ -	\$ 30,218
18	2920843	00HR	Venture Behavioral Health			F	TANF	\$ 17,149	\$ 5,741	\$ 9,172	\$ 3,032	\$ 436	\$ -	\$ 35,529
19														
20														
			State Subtotals					\$ 329,773	\$ 105,960	\$ 188,062	\$ 69,119	\$ 10,345	\$ -	\$ 703,261

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

January, 2006

Provider ID	Billing Agent	Affiliation DBA	State	Group	Revenue for DAB Male by Age Group							Total
					18 <	19 - 25	26 - 39	40 - 49	50 - 64	65 >		
1 1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 651	\$ 1,358	\$ 3,861	\$ 7,176	\$ 3,265	\$ 166	\$ 16,477	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 1,395	\$ 2,169	\$ 5,712	\$ 10,242	\$ 4,785	\$ 261	\$ 24,564	
3 4344340	00GG	CMH for Central Michigan	M	DAB	\$ 515	\$ 1,046	\$ 2,730	\$ 5,507	\$ 2,684	\$ 116	\$ 12,598	
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 1,505	\$ 2,365	\$ 5,547	\$ 9,561	\$ 4,374	\$ 254	\$ 23,606	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 15,183	\$ 17,510	\$ 58,853	\$ 119,071	\$ 63,425	\$ 2,615	\$ 276,657	
6 1705233	0028	Genesee County CMH Services	M	DAB	\$ 2,786	\$ 3,566	\$ 10,906	\$ 20,417	\$ 8,439	\$ 268	\$ 46,383	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 879	\$ 1,322	\$ 3,593	\$ 6,612	\$ 3,021	\$ 136	\$ 15,563	
8 1712229	00GV	Lifeways	M	DAB	\$ 552	\$ 774	\$ 2,281	\$ 4,170	\$ 1,791	\$ 94	\$ 9,662	
9 3396315	00GX	Macomb County CMH Services	M	DAB	\$ 1,905	\$ 3,439	\$ 8,635	\$ 17,062	\$ 8,067	\$ 616	\$ 39,724	
10 1724945	00HJ	Northcare	M	DAB	\$ 538	\$ 1,307	\$ 3,288	\$ 6,927	\$ 3,560	\$ 272	\$ 15,893	
11 4476125	00HF	Northern Affiliation	M	DAB	\$ 499	\$ 1,000	\$ 2,452	\$ 6,027	\$ 2,978	\$ 180	\$ 13,136	
12 4540048	00HC	Northern Lakes	M	DAB	\$ 515	\$ 936	\$ 2,185	\$ 5,060	\$ 2,451	\$ 136	\$ 11,283	
13 1705289	0058	Oakland County CMH Authority	M	DAB	\$ 2,635	\$ 4,160	\$ 12,683	\$ 22,244	\$ 10,799	\$ 938	\$ 53,460	
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 1,433	\$ 1,845	\$ 5,711	\$ 10,504	\$ 4,352	\$ 171	\$ 24,015	
15 4390138	00HU	Southeast Partnership	M	DAB	\$ 1,176	\$ 1,891	\$ 5,533	\$ 9,621	\$ 4,330	\$ 241	\$ 22,791	
16 3402136	00GR	Southwest Alliance	M	DAB	\$ 1,731	\$ 2,469	\$ 6,271	\$ 12,361	\$ 6,233	\$ 289	\$ 29,353	
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 518	\$ 940	\$ 2,348	\$ 4,381	\$ 2,206	\$ 110	\$ 10,504	
18 2920843	00HR	Venture Behavioral Health	M	DAB	\$ 1,430	\$ 2,039	\$ 5,284	\$ 10,709	\$ 5,260	\$ 256	\$ 24,977	
19												
20												
		State Subtotals			\$ 35,846	\$ 50,136	\$ 147,873	\$ 287,652	\$ 142,020	\$ 7,118	\$ 670,645	

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

January, 2006

Prov/Mem ID	Billing Agent	Affiliation DAB	SP	Group	Revenue for DAB Females by Age Group						Total	
					0-17	18-25	26-39	40-49	50-64	65+		
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 341	\$ 938	\$ 3,536	\$ 5,126	\$ 1,525	\$ 52	\$ 11,519
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 730	\$ 1,581	\$ 5,667	\$ 8,042	\$ 2,412	\$ 75	\$ 18,507
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 284	\$ 846	\$ 2,631	\$ 4,078	\$ 1,176	\$ 34	\$ 9,049
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 731	\$ 1,572	\$ 6,473	\$ 7,803	\$ 2,084	\$ 66	\$ 18,729
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 7,885	\$ 12,706	\$ 55,272	\$ 80,505	\$ 28,195	\$ 942	\$ 185,506
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 1,461	\$ 2,682	\$ 11,398	\$ 15,825	\$ 4,251	\$ 106	\$ 35,722
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 476	\$ 1,007	\$ 4,151	\$ 5,513	\$ 1,600	\$ 46	\$ 12,793
8	1712229	00GV	Lifeways	F	DAB	\$ 315	\$ 507	\$ 2,214	\$ 2,901	\$ 905	\$ 25	\$ 6,866
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 994	\$ 2,334	\$ 8,769	\$ 12,793	\$ 4,713	\$ 245	\$ 29,847
10	1724945	00HJ	Northcare	F	DAB	\$ 277	\$ 886	\$ 3,003	\$ 4,756	\$ 1,591	\$ 108	\$ 10,623
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 264	\$ 617	\$ 2,549	\$ 3,987	\$ 1,326	\$ 50	\$ 8,792
12	4540048	00HC	Northern Lakes	F	DAB	\$ 259	\$ 696	\$ 2,515	\$ 3,825	\$ 1,140	\$ 39	\$ 8,474
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 1,581	\$ 2,722	\$ 12,152	\$ 16,460	\$ 5,758	\$ 333	\$ 39,006
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 679	\$ 1,448	\$ 6,080	\$ 7,777	\$ 2,196	\$ 63	\$ 18,244
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 652	\$ 1,486	\$ 5,469	\$ 7,657	\$ 2,205	\$ 86	\$ 17,555
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 899	\$ 1,701	\$ 7,620	\$ 9,500	\$ 2,946	\$ 109	\$ 22,775
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 275	\$ 586	\$ 2,195	\$ 3,239	\$ 1,103	\$ 33	\$ 7,430
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 780	\$ 1,447	\$ 5,757	\$ 8,094	\$ 2,548	\$ 78	\$ 18,705
19												
20												
		State Subtotals			\$ 18,882	\$ 35,762	\$ 147,451	\$ 207,883	\$ 67,676	\$ 2,489	\$ 480,142	

Check Values

41,940,384

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

January, 2006

Provider ID	Billing Agent	Affiliation DBA	Category	Case Group	Revenue for TANF Male by Age Group						Total Rev	
					0-17	18-25	26-39	40-49	50-64	65+		
1 1705322	00GE	Access Alliance of Michigan		M TANF	\$ 2,222	\$ 1,011	\$ 4,202	\$ 3,741	\$ 301	\$ -	\$ 11,477	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan		M TANF	\$ 3,524	\$ 1,473	\$ 6,417	\$ 4,731	\$ 486	\$ -	\$ 16,630	
3 4344340	00GG	CMH for Central Michigan		M TANF	\$ 1,474	\$ 832	\$ 3,496	\$ 2,822	\$ 233	\$ -	\$ 8,858	
4 4483587	00GS	CMHSA Network of West Michigan		M TANF	\$ 3,923	\$ 1,302	\$ 4,584	\$ 4,045	\$ 469	\$ -	\$ 14,323	
5 3119549	00GJ	Detroit Wayne County CMH Agency		M TANF	\$ 18,087	\$ 6,785	\$ 16,330	\$ 19,954	\$ 2,718	\$ -	\$ 63,874	
6 1705233	0028	Genesee County CMH Services		M TANF	\$ 3,673	\$ 1,530	\$ 6,311	\$ 4,963	\$ 447	\$ -	\$ 16,924	
7 1712452	00HA	Lakeshore Behavioral Health Alliance		M TANF	\$ 2,358	\$ 857	\$ 3,103	\$ 2,584	\$ 247	\$ -	\$ 9,149	
8 1712229	00GV	Lifeways		M TANF	\$ 1,362	\$ 524	\$ 1,891	\$ 1,664	\$ 161	\$ -	\$ 5,602	
9 3396315	00GX	Macomb County CMH Services		M TANF	\$ 3,926	\$ 1,485	\$ 4,876	\$ 7,070	\$ 972	\$ -	\$ 18,329	
10 1724945	00HJ	Northcare		M TANF	\$ 1,769	\$ 816	\$ 2,767	\$ 2,536	\$ 195	\$ -	\$ 8,082	
11 4476125	00HF	Northern Affiliation		M TANF	\$ 1,815	\$ 867	\$ 3,162	\$ 2,809	\$ 290	\$ -	\$ 8,943	
12 4540048	00HC	Northern Lakes		M TANF	\$ 1,761	\$ 740	\$ 3,264	\$ 2,628	\$ 277	\$ -	\$ 8,671	
13 1705289	0058	Oakland County CMH Authority		M TANF	\$ 4,385	\$ 1,379	\$ 3,967	\$ 4,746	\$ 818	\$ -	\$ 15,295	
14 1712541	00HQ	Saginaw County CMH Authority		M TANF	\$ 1,939	\$ 788	\$ 3,025	\$ 2,413	\$ 217	\$ -	\$ 8,382	
15 4390138	00HU	Southeast Partnership		M TANF	\$ 2,532	\$ 968	\$ 3,369	\$ 3,092	\$ 267	\$ -	\$ 10,228	
16 3402136	00GR	Southwest Alliance		M TANF	\$ 3,450	\$ 1,294	\$ 5,208	\$ 4,232	\$ 364	\$ -	\$ 14,549	
17 1708164	00HO	Thumb Mental Health Alliance		M TANF	\$ 1,821	\$ 821	\$ 3,229	\$ 3,146	\$ 180	\$ -	\$ 9,196	
18 2920843	00HR	Venture Behavioral Health		M TANF	\$ 3,474	\$ 1,393	\$ 5,366	\$ 4,659	\$ 488	\$ -	\$ 15,380	
19												
20												
		State Subtotals			\$ 63,494	\$ 24,866	\$ 84,568	\$ 81,833	\$ 9,130	\$ -	\$ 263,892	

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

January, 2006

Provider ID	Billing Agent	Affiliation DBA	SAP	Group	Revenue for TANF Females by Age Group						Total	
					0-7	8-12	13-19	20-29	30-39	40-49	50-54	
1 1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 901	\$ 2,685	\$ 16,052	\$ 8,964	\$ 425	\$ -	\$ -	\$ 29,027
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 1,406	\$ 4,367	\$ 26,651	\$ 13,971	\$ 834	\$ -	\$ -	\$ 47,229
3 4344340	00GG	CMH for Central Michigan	F	TANF	\$ 637	\$ 2,051	\$ 11,602	\$ 6,931	\$ 296	\$ -	\$ -	\$ 21,518
4 4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 1,635	\$ 4,644	\$ 27,017	\$ 14,532	\$ 929	\$ -	\$ -	\$ 48,757
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 8,034	\$ 20,660	\$ 159,566	\$ 102,541	\$ 7,137	\$ -	\$ -	\$ 297,938
6 1705233	0028	Genesee County CMH Services	F	TANF	\$ 1,626	\$ 4,862	\$ 35,086	\$ 19,947	\$ 912	\$ -	\$ -	\$ 62,432
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 938	\$ 2,823	\$ 16,198	\$ 7,869	\$ 475	\$ -	\$ -	\$ 28,303
8 1712229	00GV	Lifeways	F	TANF	\$ 536	\$ 1,654	\$ 8,916	\$ 4,461	\$ 266	\$ -	\$ -	\$ 15,833
9 3396315	00GX	Macomb County CMH Services	F	TANF	\$ 1,554	\$ 4,183	\$ 30,568	\$ 20,558	\$ 1,388	\$ -	\$ -	\$ 58,251
10 1724945	00HJ	Northcare	F	TANF	\$ 697	\$ 2,018	\$ 11,444	\$ 6,352	\$ 386	\$ -	\$ -	\$ 20,897
11 4476125	00HF	Northern Affiliation	F	TANF	\$ 727	\$ 1,914	\$ 11,186	\$ 7,328	\$ 340	\$ -	\$ -	\$ 21,494
12 4540048	00HC	Northern Lakes	F	TANF	\$ 659	\$ 2,078	\$ 11,268	\$ 7,288	\$ 363	\$ -	\$ -	\$ 21,655
13 1705289	0058	Oakland County CMH Authority	F	TANF	\$ 1,767	\$ 4,280	\$ 30,175	\$ 20,128	\$ 1,330	\$ -	\$ -	\$ 57,679
14 1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 853	\$ 2,574	\$ 17,867	\$ 9,812	\$ 513	\$ -	\$ -	\$ 31,619
15 4390138	00HU	Southeast Partnership	F	TANF	\$ 1,033	\$ 3,018	\$ 19,128	\$ 10,936	\$ 586	\$ -	\$ -	\$ 34,702
16 3402136	00GR	Southwest Alliance	F	TANF	\$ 1,383	\$ 4,231	\$ 25,472	\$ 12,885	\$ 739	\$ -	\$ -	\$ 44,710
17 1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 731	\$ 2,170	\$ 13,449	\$ 7,968	\$ 485	\$ -	\$ -	\$ 24,803
18 2920843	00HR	Venture Behavioral Health	F	TANF	\$ 1,334	\$ 4,179	\$ 24,047	\$ 12,798	\$ 744	\$ -	\$ -	\$ 43,102
19												
20												
		State Subtotals			\$ 26,451	\$ 74,390	\$ 495,691	\$ 295,271	\$ 18,145	\$ -	\$ -	\$ 909,949

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

January, 2006

ProviderID	Billing Agent	Affiliation DBA	S	Group	Revenue for DAB Male by Age Group						Total
					18 <	19-25	26-39	40-49	50-59	60+	
1 1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 126	\$ 255	\$ 728	\$ 1,365	\$ 616	\$ 28	\$ 3,117
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 265	\$ 418	\$ 1,078	\$ 1,940	\$ 910	\$ 55	\$ 4,665
3 4344340	00GG	CMH for Central Michigan	M	DAB	\$ 101	\$ 200	\$ 515	\$ 1,045	\$ 514	\$ 19	\$ 2,394
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 285	\$ 455	\$ 1,050	\$ 1,811	\$ 832	\$ 53	\$ 4,487
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 2,880	\$ 3,317	\$ 11,148	\$ 22,607	\$ 12,081	\$ 495	\$ 52,528
6 1705233	0028	Genesee County CMH Services	M	DAB	\$ 536	\$ 679	\$ 2,077	\$ 3,879	\$ 1,608	\$ 49	\$ 8,827
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 164	\$ 250	\$ 679	\$ 1,256	\$ 577	\$ 29	\$ 2,953
8 1712229	00GV	Lifeways	M	DAB	\$ 105	\$ 147	\$ 433	\$ 789	\$ 337	\$ 20	\$ 1,831
9 3396315	00GX	Macomb County CMH Services	M	DAB	\$ 368	\$ 647	\$ 1,643	\$ 3,238	\$ 1,524	\$ 117	\$ 7,536
10 1724945	00HJ	Northcare	M	DAB	\$ 99	\$ 245	\$ 625	\$ 1,317	\$ 681	\$ 52	\$ 3,019
11 4476125	00HF	Northern Affiliation	M	DAB	\$ 91	\$ 191	\$ 465	\$ 1,145	\$ 565	\$ 30	\$ 2,486
12 4540048	00HC	Northern Lakes	M	DAB	\$ 94	\$ 177	\$ 413	\$ 960	\$ 465	\$ 23	\$ 2,132
13 1705289	0058	Oakland County CMH Authority	M	DAB	\$ 504	\$ 788	\$ 2,405	\$ 4,214	\$ 2,042	\$ 177	\$ 10,130
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 276	\$ 349	\$ 1,081	\$ 1,994	\$ 825	\$ 31	\$ 4,556
15 4390138	00HU	Southeast Partnership	M	DAB	\$ 217	\$ 358	\$ 1,048	\$ 1,824	\$ 826	\$ 50	\$ 4,324
16 3402136	00GR	Southwest Alliance	M	DAB	\$ 335	\$ 464	\$ 1,191	\$ 2,344	\$ 1,181	\$ 58	\$ 5,572
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 95	\$ 181	\$ 447	\$ 830	\$ 422	\$ 23	\$ 1,999
18 2920843	00HR	Venture Behavioral Health	M	DAB	\$ 262	\$ 391	\$ 1,004	\$ 2,036	\$ 1,002	\$ 54	\$ 4,748
19											
20											
		State Subtotals			\$ 6,800	\$ 9,512	\$ 28,030	\$ 54,594	\$ 27,006	\$ 1,362	\$ 127,303

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

January, 2006

Provider ID	Billing Agent	Affiliation/DBA		Sex	Group	Revenue for DAB Female Age Group						Total
						0-17	18-25	26-39	40-49	50-54	55-64	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 64	\$ 174	\$ 673	\$ 968	\$ 295	\$ 26	\$ 2,199
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 136	\$ 304	\$ 1,082	\$ 1,519	\$ 461	\$ 38	\$ 3,539
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 54	\$ 160	\$ 502	\$ 771	\$ 230	\$ 17	\$ 1,733
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 136	\$ 302	\$ 1,219	\$ 1,474	\$ 398	\$ 33	\$ 3,562
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 1,467	\$ 2,395	\$ 10,505	\$ 15,224	\$ 5,386	\$ 188	\$ 35,164
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 285	\$ 506	\$ 2,169	\$ 3,000	\$ 797	\$ 26	\$ 6,784
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 86	\$ 191	\$ 793	\$ 1,052	\$ 302	\$ 23	\$ 2,447
8	1712229	00GV	Lifeways	F	DAB	\$ 57	\$ 97	\$ 419	\$ 550	\$ 171	\$ 12	\$ 1,306
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 187	\$ 445	\$ 1,661	\$ 2,432	\$ 884	\$ 49	\$ 5,658
10	1724945	00HJ	Northcare	F	DAB	\$ 51	\$ 170	\$ 572	\$ 902	\$ 302	\$ 36	\$ 2,034
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 51	\$ 115	\$ 481	\$ 760	\$ 252	\$ 25	\$ 1,685
12	4540048	00HC	Northern Lakes	F	DAB	\$ 50	\$ 130	\$ 480	\$ 727	\$ 217	\$ 19	\$ 1,624
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 294	\$ 515	\$ 2,297	\$ 3,120	\$ 1,100	\$ 67	\$ 7,392
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 131	\$ 272	\$ 1,152	\$ 1,477	\$ 409	\$ 16	\$ 3,457
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 126	\$ 280	\$ 1,032	\$ 1,456	\$ 415	\$ 29	\$ 3,337
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 167	\$ 324	\$ 1,440	\$ 1,801	\$ 552	\$ 27	\$ 4,311
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 49	\$ 109	\$ 417	\$ 614	\$ 204	\$ 16	\$ 1,410
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 139	\$ 279	\$ 1,092	\$ 1,529	\$ 471	\$ 39	\$ 3,548
19												
20												
			State Subtotals			\$ 3,530	\$ 6,769	\$ 27,985	\$ 39,374	\$ 12,846	\$ 687	\$ 91,190

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

January, 2006

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

January, 2006

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue by TANF Eligibility Status Group							Total
					0-17%	18-25%	26-39%	40-60%	60+%	Other		
1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 129	\$ 531	\$ 3,129	\$ 1,751	\$ 83	\$ -	\$ -	\$ 5,623
1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 201	\$ 864	\$ 5,237	\$ 2,735	\$ 164	\$ -	\$ -	\$ 9,201
4344340	00GG	CMH for Central Michigan	F	TANF	\$ 91	\$ 401	\$ 2,268	\$ 1,355	\$ 58	\$ -	\$ -	\$ 4,174
4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 409	\$ 911	\$ 5,281	\$ 2,844	\$ 182	\$ -	\$ -	\$ 9,627
3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 2,008	\$ 4,012	\$ 31,333	\$ 20,012	\$ 1,387	\$ -	\$ -	\$ 58,752
1705233	0028	Genesee County CMH Services	F	TANF	\$ 406	\$ 953	\$ 6,876	\$ 3,906	\$ 179	\$ -	\$ -	\$ 12,320
1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 134	\$ 553	\$ 3,177	\$ 1,537	\$ 92	\$ -	\$ -	\$ 5,493
1712229	00GV	Lifeways	F	TANF	\$ 77	\$ 321	\$ 1,746	\$ 870	\$ 52	\$ -	\$ -	\$ 3,065
3396315	00GX	Macomb County CMH Services	F	TANF	\$ 345	\$ 830	\$ 5,982	\$ 4,018	\$ 271	\$ -	\$ -	\$ 11,447
1724945	00HJ	Northcare	F	TANF	\$ 100	\$ 391	\$ 2,243	\$ 1,242	\$ 75	\$ -	\$ -	\$ 4,057
4476125	00HF	Northern Affiliation	F	TANF	\$ 104	\$ 366	\$ 2,193	\$ 1,435	\$ 66	\$ -	\$ -	\$ 4,168
4540048	00HC	Northern Lakes	F	TANF	\$ 94	\$ 399	\$ 2,198	\$ 1,424	\$ 71	\$ -	\$ -	\$ 4,188
1705289	0058	Oakland County CMH Authority	F	TANF	\$ 393	\$ 842	\$ 5,878	\$ 3,929	\$ 259	\$ -	\$ -	\$ 11,300
1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 190	\$ 502	\$ 3,488	\$ 1,917	\$ 100	\$ -	\$ -	\$ 6,196
4390138	00HU	Southeast Partnership	F	TANF	\$ 148	\$ 597	\$ 3,744	\$ 2,135	\$ 115	\$ -	\$ -	\$ 6,735
3402136	00GR	Southwest Alliance	F	TANF	\$ 307	\$ 819	\$ 4,995	\$ 2,520	\$ 145	\$ -	\$ -	\$ 8,785
1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 183	\$ 422	\$ 2,620	\$ 1,559	\$ 95	\$ -	\$ -	\$ 4,878
2920843	00HR	Venture Behavioral Health	F	TANF	\$ 191	\$ 802	\$ 4,700	\$ 2,502	\$ 145	\$ -	\$ -	\$ 8,335
19												
20												
		State Subtotals			\$ 5,508	\$ 14,516	\$ 97,086	\$ 57,692	\$ 3,538	\$ -	\$ -	\$ 178,341

Check Values

Habilitation Supports Waiver - Capitation by PIHP
Summary by Population Group by Gender

January, 2006

Provider ID	Billing Year	Affiliation DBA	Population - Current Enrollment						Revenue - Habilitation Supports Waiver						Total Capitation	
			DAB Employees		TANF Employees		Total Enrollees		DAB Capitation		TANF Capitation		Total Capitation			
			Male	Female	Male	Female	Total	Enrollees	Male	Female	Male	Female	Male	Female		
1	1705322	00GE	Access Alliance of Michigan	224	151	-	-	375	\$ 1,086,735	\$ 689,361	\$ -	\$ -	\$ 1,776,097			
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	213	137	1	1	352	\$ 927,074	\$ 565,850	\$ 4,224	\$ 4,051	\$ 1,501,199			
3	4344340	00GG	CMH for Central Michigan	313	218	1	-	532	\$ 1,039,026	\$ 693,033	\$ 4,715	\$ -	\$ 1,736,773			
4	4483587	00GS	CMHSA Network of West Michigan	96	59	-	-	155	\$ 275,781	\$ 161,899	\$ -	\$ -	\$ 437,680			
5	3119549	00GJ	Detroit Wayne County CMH Agency	633	499	-	-	1,132	\$ 2,968,900	\$ 2,216,715	\$ -	\$ -	\$ 5,185,616			
6	1705233	0028	Genesee County CMH Services	191	144	-	1	336	\$ 807,913	\$ 578,164	\$ -	\$ 3,947	\$ 1,390,024			
7	1712452	00HA	Lakeshore Behavioral Health Alliance	122	101	1	-	224	\$ 574,330	\$ 451,086	\$ 4,571	\$ -	\$ 1,029,987			
8	1712229	00GV	Lifeways	154	94	-	1	249	\$ 280,000	\$ 163,765	\$ -	\$ 1,688	\$ 445,453			
9	3396315	00GX	Macomb County CMH Services	234	191	2	-	427	\$ 1,102,480	\$ 852,861	\$ 9,257	\$ -	\$ 1,964,598			
10	1724945	00HJ	Northcare	215	127	3	-	345	\$ 1,210,970	\$ 681,588	\$ 16,492	\$ -	\$ 1,909,050			
11	4476125	00HF	Northern Affiliation	254	162	-	-	416	\$ 1,313,398	\$ 790,738	\$ -	\$ -	\$ 2,104,136			
12	4540048	00HC	Northern Lakes	93	76	1	-	170	\$ 359,628	\$ 281,885	\$ 2,801	\$ -	\$ 644,314			
13	1705289	0058	Oakland County CMH Authority	450	332	1	1	784	\$ 1,938,413	\$ 1,357,955	\$ 4,189	\$ 4,017	\$ 3,304,574			
14	1712541	00HQ	Saginaw County CMH Authority	66	38	-	-	104	\$ 311,459	\$ 168,611	\$ -	\$ -	\$ 480,070			
15	4390138	00HU	Southeast Partnership	394	295	-	-	689	\$ 1,361,030	\$ 968,253	\$ -	\$ -	\$ 2,329,283			
16	3402136	00GR	Southwest Alliance	251	186	-	-	437	\$ 995,942	\$ 700,699	\$ -	\$ -	\$ 1,696,641			
17	1708164	00HO	Thumb Mental Health Alliance	167	100	-	1	268	\$ 895,080	\$ 503,789	\$ -	\$ 4,985	\$ 1,403,854			
18	2920843	00HR	Venture Behavioral Health	167	135	-	-	302	\$ 684,372	\$ 524,788	\$ -	\$ -	\$ 1,209,160			
19								-						\$ -		
20								-						\$ -		
			State Subtotals	4,237	3,045	10	5	7,297	\$ 18,132,533	\$ 12,351,040	\$ 46,249	\$ 18,688	\$ 30,548,509			
						7,282		15						(1.00)		
														30,483,573		
														64,937	\$ 30,548,509	

Habilitation Supports Waiver - Capitation by County

January, 2006

Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Segment	Code F	County Name COFR	Code R	County Name Residence	Population Current Enrollment				Total Enrollees	Revenue Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
1	1705233	0028	25	GENESEE	18	CLARE	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ 3,364		
2	1705233	0028	25	GENESEE	25	GENESEE	188	143	-	1	332	\$ 795,611	\$ 575,074	\$ -	\$ 3,947	\$ 1,374,631	
3	1705233	0028	25	GENESEE	34	IONIA	1	-	-	-	1	\$ 4,224	\$ -	\$ -	\$ -	\$ 4,224	
4	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090	
5	1705233	0028	25	GENESEE	79	TUSCOLA	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715	
6	1705289	0058	63	OAKLAND	50	MACOMB	6	3	-	-	9	\$ 28,583	\$ 13,551	\$ -	\$ -	\$ 42,134	
7	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	\$ 3,794	\$ -	\$ -	\$ -	\$ 3,794	
8	1705289	0058	63	OAKLAND	63	OAKLAND	443	329	1	1	774	\$ 1,906,036	\$ 1,344,404	\$ 4,189	\$ 4,017	\$ 3,258,646	
9	1708001	00BJ	10	BENZIE	10	BENZIE	17	7	-	-	24	\$ 74,221	\$ 29,108	\$ -	\$ -	\$ 103,329	
10	1708001	00BJ	10	BENZIE	51	MANISTEE	3	-	-	-	3	\$ 13,229	\$ -	\$ -	\$ -	\$ 13,229	
11	1708001	00BJ	19	CLINTON	19	CLINTON	19	14	-	-	33	\$ 82,113	\$ 58,109	\$ -	\$ -	\$ 140,222	
12	1708001	00BJ	19	CLINTON	33	INGHAM	1	-	-	-	1	\$ 4,224	\$ -	\$ -	\$ -	\$ 4,224	
13	1708001	00BJ	23	EATON	19	CLINTON	3	-	-	-	3	\$ 13,043	\$ -	\$ -	\$ -	\$ 13,043	
14	1708001	00BJ	23	EATON	23	EATON	34	14	1	1	50	\$ 148,812	\$ 57,786	\$ 4,224	\$ 4,051	\$ 214,873	
15	1708001	00BJ	23	EATON	33	INGHAM	2	1	-	-	3	\$ 8,819	\$ 4,158	\$ -	\$ -	\$ 12,977	
16	1708001	00BJ	29	GRATIOT	18	CLARE	-	1	-	-	1	\$ -	\$ 3,173	\$ -	\$ -	\$ 3,173	
17	1708001	00BJ	29	GRATIOT	29	GRATIOT	18	11	-	-	29	\$ 79,186	\$ 45,526	\$ -	\$ -	\$ 124,713	
18	1708001	00BJ	33	INGHAM	19	CLINTON	3	1	-	-	4	\$ 12,858	\$ 4,051	\$ -	\$ -	\$ 16,909	
19	1708001	00BJ	33	INGHAM	23	EATON	1	1	-	-	2	\$ 4,224	\$ 4,158	\$ -	\$ -	\$ 8,382	
20	1708001	00BJ	33	INGHAM	33	INGHAM	53	36	-	-	89	\$ 229,999	\$ 148,408	\$ -	\$ -	\$ 378,407	
21	1708001	00BJ	34	IONIA	23	EATON	-	1	-	-	1	\$ -	\$ 4,158	\$ -	\$ -	\$ 4,158	
22	1708001	00BJ	34	IONIA	34	IONIA	15	13	-	-	28	\$ 65,216	\$ 53,735	\$ -	\$ -	\$ 118,952	
23	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223	
24	1708001	00BJ	34	IONIA	39	KALAMAZOO	1	-	-	-	1	\$ 4,026	\$ -	\$ -	\$ -	\$ 4,026	
25	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	\$ 14,764	\$ 4,641	\$ -	\$ -	\$ 19,405	
26	1708001	00BJ	51	MANISTEE	10	BENZIE	-	1	-	-	1	\$ -	\$ 4,158	\$ -	\$ -	\$ 4,158	
27	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223	
28	1708001	00BJ	51	MANISTEE	51	MANISTEE	28	25	-	-	53	\$ 122,170	\$ 103,420	\$ -	\$ -	\$ 225,589	
29	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	10	10	-	-	20	\$ 43,725	\$ 41,260	\$ -	\$ -	\$ 84,985	
30	1705322	00GE	06	ARENAC	06	ARENAC	11	15	-	-	26	\$ 53,928	\$ 69,014	\$ -	\$ -	\$ 122,943	

Habilitation Supports Waiver - Capitation by County

January, 2006

Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Population Group	Billing Agent	Code	County Name COF	Code	County Name Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
31	1705322	00GE	06	ARENAC	09	BAY	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715	
32	1705322	00GE	09	BAY	09	BAY	86	67	-	-	153	\$ 419,307	\$ 309,145	\$ -	\$ -	\$ 728,451	
33	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715	
34	1705322	00GE	32	HURON	32	HURON	36	18	-	-	54	\$ 174,687	\$ 83,057	\$ -	\$ -	\$ 257,744	
35	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	\$ -	\$ 4,051	\$ -	\$ -	\$ 4,051	
36	1705322	00GE	59	MONTCALM	41	KENT	1	3	-	-	4	\$ 2,924	\$ 8,129	\$ -	\$ -	\$ 11,053	
37	1705322	00GE	59	MONTCALM	59	MONTCALM	18	5	-	-	23	\$ 87,550	\$ 22,965	\$ -	\$ -	\$ 110,515	
38	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEF	33	20	-	-	53	\$ 160,336	\$ 92,099	\$ -	\$ -	\$ 252,436	
39	1705322	00GE	79	TUSCOLA	79	TUSCOLA	37	22	-	-	59	\$ 178,574	\$ 100,901	\$ -	\$ -	\$ 279,475	
40	4344340	00GG	18	CLARE	18	CLARE	45	34	-	-	79	\$ 150,257	\$ 107,455	\$ -	\$ -	\$ 257,713	
41	4344340	00GG	26	GLADWIN	18	CLARE	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364	
42	4344340	00GG	26	GLADWIN	26	GLADWIN	23	13	-	-	36	\$ 76,669	\$ 41,079	\$ -	\$ -	\$ 117,748	
43	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364	
44	4344340	00GG	37	ISABELLA	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,052	\$ -	\$ -	\$ 4,052	
45	4344340	00GG	37	ISABELLA	37	ISABELLA	96	81	-	-	177	\$ 318,296	\$ 255,743	\$ -	\$ -	\$ 574,039	
46	4344340	00GG	54	MECOSTA	54	MECOSTA	35	24	-	-	59	\$ 116,333	\$ 75,648	\$ -	\$ -	\$ 191,981	
47	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	\$ -	\$ -	\$ 4,715	\$ -	\$ 4,715	
48	4344340	00GG	54	MECOSTA	67	OSCEOLA	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223	
49	4344340	00GG	54	MECOSTA	72	ROSCOMMON	-	1	-	-	1	\$ -	\$ 3,735	\$ -	\$ -	\$ 3,735	
50	4344340	00GG	56	MIDLAND	26	GLADWIN	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090	
51	4344340	00GG	56	MIDLAND	41	KENT	1	-	-	-	1	\$ 2,801	\$ -	\$ -	\$ -	\$ 2,801	
52	4344340	00GG	56	MIDLAND	54	MECOSTA	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364	
53	4344340	00GG	56	MIDLAND	56	MIDLAND	84	46	-	-	130	\$ 277,784	\$ 144,869	\$ -	\$ -	\$ 422,654	
54	4344340	00GG	56	MIDLAND	73	SAGINAW	-	1	-	-	1	\$ -	\$ 4,394	\$ -	\$ -	\$ 4,394	
55	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	\$ 3,960	\$ -	\$ -	\$ -	\$ 3,960	
56	4344340	00GG	67	OSCEOLA	51	MANISTEE	-	1	-	-	1	\$ -	\$ 4,158	\$ -	\$ -	\$ 4,158	
57	4344340	00GG	67	OSCEOLA	67	OSCEOLA	24	14	-	-	38	\$ 79,609	\$ 44,415	\$ -	\$ -	\$ 124,025	
58	4344340	00GG	67	OSCEOLA	73	SAGINAW	-	1	-	-	1	\$ -	\$ 4,394	\$ -	\$ -	\$ 4,394	
59	3119549	00GJ	82	WAYNE	63	OAKLAND	-	2	-	-	2	\$ -	\$ 8,141	\$ -	\$ -	\$ 8,141	
60	3119549	00GJ	82	WAYNE	82	WAYNE	633	497	-	-	1,130	\$ 2,968,900	\$ 2,208,574	\$ -	\$ -	\$ 5,177,475	

Habilitation Supports Waiver - Capitation by County
January, 2006

Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Line Number	Provider ID	Billing Agency	Code F County Name of Care	Code R County Name of Residence	Population - Current Enrollment				Total Employees	Revenue - Habilitation Supports Waiver				Total Capita- tion		
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
					Male	Female	Male	Female		Total Male	Total Female	Total Male	Total Female			
61	3402136	00GR	03	ALLEGAN	03	ALLEGAN	56	52	-	-	108	\$ 221,715	\$ 195,444	\$ -	\$ -	\$ 417,159
62	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,698	\$ -	\$ -	\$ 3,698
63	3402136	00GR	03	ALLEGAN	75	ST JOSEPH	1	-	-	-	1	\$ 4,026	\$ -	\$ -	\$ -	\$ 4,026
64	3402136	00GR	14	CASS	14	CASS	10	6	-	-	16	\$ 39,749	\$ 22,680	\$ -	\$ -	\$ 62,429
65	3402136	00GR	14	CASS	39	KALAMAZOO	1	-	-	-	1	\$ 3,856	\$ -	\$ -	\$ -	\$ 3,856
66	3402136	00GR	39	KALAMAZOO	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,823	\$ -	\$ -	\$ 3,823
67	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	\$ -	\$ 4,051	\$ -	\$ -	\$ 4,051
68	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	154	107	-	-	261	\$ 611,322	\$ 403,161	\$ -	\$ -	\$ 1,014,483
69	3402136	00GR	39	KALAMAZOO	75	ST JOSEPH	1	-	-	-	1	\$ 4,026	\$ -	\$ -	\$ -	\$ 4,026
70	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	1	-	-	-	1	\$ 3,987	\$ -	\$ -	\$ -	\$ 3,987
71	3402136	00GR	75	ST JOSEPH	11	BERRIEN	1	-	-	-	1	\$ 3,987	\$ -	\$ -	\$ -	\$ 3,987
72	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	-	-	-	1	\$ 3,987	\$ -	\$ -	\$ -	\$ 3,987
73	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	25	18	-	-	43	\$ 99,288	\$ 67,843	\$ -	\$ -	\$ 167,130
74	4483587	00GS	41	KENT	41	KENT	96	59	-	-	155	\$ 275,781	\$ 161,899	\$ -	\$ -	\$ 437,680
75	1712229	00GV	30	HILLSDALE	30	HILLSDALE	44	23	-	-	67	\$ 79,455	\$ 39,717	\$ -	\$ -	\$ 119,172
76	1712229	00GV	30	HILLSDALE	38	JACKSON	-	2	-	-	2	\$ -	\$ 3,376	\$ -	\$ -	\$ 3,376
77	1712229	00GV	30	HILLSDALE	46	LENAWEE	1	-	-	-	1	\$ 3,360	\$ -	\$ -	\$ -	\$ 3,360
78	1712229	00GV	38	JACKSON	30	HILLSDALE	2	-	-	-	2	\$ 3,675	\$ -	\$ -	\$ -	\$ 3,675
79	1712229	00GV	38	JACKSON	38	JACKSON	107	68	-	1	176	\$ 193,510	\$ 116,747	\$ -	\$ 1,688	\$ 311,946
80	1712229	00GV	38	JACKSON	80	VAN BUREN	-	1	-	-	1	\$ -	\$ 3,925	\$ -	\$ -	\$ 3,925
81	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090
82	3396315	00GX	50	MACOMB	50	MACOMB	203	168	2	-	373	\$ 968,017	\$ 759,684	\$ 9,257	\$ -	\$ 1,736,958
83	3396315	00GX	50	MACOMB	63	OAKLAND	31	22	-	-	53	\$ 134,463	\$ 90,087	\$ -	\$ -	\$ 224,550
84	1712452	00HA	61	MUSKEGON	61	MUSKEGON	78	56	1	-	135	\$ 368,551	\$ 250,689	\$ 4,571	\$ -	\$ 623,810
85	1712452	00HA	61	MUSKEGON	70	OTTAWA	-	1	-	-	1	\$ -	\$ 4,499	\$ -	\$ -	\$ 4,499
86	1712452	00HA	70	OTTAWA	34	IONIA	1	1	-	-	2	\$ 4,224	\$ 4,051	\$ -	\$ -	\$ 8,275
87	1712452	00HA	70	OTTAWA	70	OTTAWA	43	43	-	-	86	\$ 201,556	\$ 191,847	\$ -	\$ -	\$ 393,402
88	4540048	00HC	20	CRAWFORD	20	CRAWFORD	1	7	-	-	8	\$ 3,960	\$ 25,949	\$ -	\$ -	\$ 29,909
89	4540048	00HC	20	CRAWFORD	72	ROSCOMMON	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638
90	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	\$ 3,856	\$ -	\$ -	\$ -	\$ 3,856

Habilitation Supports Waiver - Capitation by County

January, 2006

Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Line Item ID	Billing Agent	Code F	County Name COTR	Code R	County Name Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
91	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	27	27	-	-	54	\$ 105,260	\$ 100,060	\$ -	\$ -	\$ 205,320	
92	4540048	00HC	28	GRAND TRAVERSE	41	KENT	-	-	1	-	1	\$ -	\$ -	\$ 2,801	\$ -	\$ 2,801	
93	4540048	00HC	43	LAKE	43	LAKE	4	1	-	-	5	\$ 15,674	\$ 3,638	\$ -	\$ -	\$ 19,312	
94	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	\$ 3,794	\$ 7,372	\$ -	\$ -	\$ 11,166	
95	4540048	00HC	45	LEELANAU	45	LEELANAU	6	3	-	-	9	\$ 23,428	\$ 11,010	\$ -	\$ -	\$ 34,439	
96	4540048	00HC	53	MASON	53	MASON	9	1	-	-	10	\$ 34,809	\$ 3,638	\$ -	\$ -	\$ 38,447	
97	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	1	-	-	2	\$ 3,794	\$ 3,638	\$ -	\$ -	\$ 7,432	
98	4540048	00HC	64	OCEANA	53	MASON	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638	
99	4540048	00HC	64	OCEANA	64	OCEANA	11	4	-	-	15	\$ 42,730	\$ 14,938	\$ -	\$ -	\$ 57,668	
100	4540048	00HC	64	OCEANA	80	VAN BUREN	-	1	-	-	1	\$ -	\$ 3,823	\$ -	\$ -	\$ 3,823	
101	4540048	00HC	72	ROSCOMMON	20	CRAWFORD	1	-	-	-	1	\$ 3,960	\$ -	\$ -	\$ -	\$ 3,960	
102	4540048	00HC	72	ROSCOMMON	57	MISSAUKEE	-	1	-	-	1	\$ -	\$ 3,735	\$ -	\$ -	\$ 3,735	
103	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	6	13	-	-	19	\$ 23,761	\$ 48,452	\$ -	\$ -	\$ 72,213	
104	4540048	00HC	83	WEXFORD	57	MISSAUKEE	9	4	-	-	13	\$ 35,475	\$ 14,938	\$ -	\$ -	\$ 50,413	
105	4540048	00HC	83	WEXFORD	67	OSCEOLA	5	-	-	-	5	\$ 16,397	\$ -	\$ -	\$ -	\$ 16,397	
106	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	2	-	-	2	\$ -	\$ 7,469	\$ -	\$ -	\$ 7,469	
107	4540048	00HC	83	WEXFORD	83	WEXFORD	11	7	-	-	18	\$ 42,730	\$ 25,949	\$ -	\$ -	\$ 68,678	
108	4476125	00HF	01	ALCONA	01	ALCONA	14	7	-	-	21	\$ 73,160	\$ 34,344	\$ -	\$ -	\$ 107,504	
109	4476125	00HF	01	ALCONA	71	PRESQUE ISLE	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943	
110	4476125	00HF	04	ALPENA	01	ALCONA	2	-	-	-	2	\$ 10,483	\$ -	\$ -	\$ -	\$ 10,483	
111	4476125	00HF	04	ALPENA	04	ALPENA	50	22	-	-	72	\$ 259,650	\$ 107,848	\$ -	\$ -	\$ 367,498	
112	4476125	00HF	04	ALPENA	09	BAY	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715	
113	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,052	\$ -	\$ -	\$ 4,052	
114	4476125	00HF	04	ALPENA	60	MONTMORENCY	-	3	-	-	3	\$ -	\$ 14,829	\$ -	\$ -	\$ 14,829	
115	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	1	2	-	-	3	\$ 5,241	\$ 9,758	\$ -	\$ -	\$ 14,999	
116	4476125	00HF	04	ALPENA	82	WAYNE	-	1	-	-	1	\$ -	\$ 4,358	\$ -	\$ -	\$ 4,358	
117	4476125	00HF	05	ANTRIM	05	ANTRIM	19	6	-	-	25	\$ 98,046	\$ 29,657	\$ -	\$ -	\$ 127,703	
118	4476125	00HF	05	ANTRIM	15	CHARLEVOIX	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943	
119	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638	
120	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	21	12	-	-	33	\$ 108,308	\$ 58,931	\$ -	\$ -	\$ 167,239	

Habilitation Supports Waiver - Capitation by County
January, 2006

Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	County Name PFER	County Name Resident	Population - Current Enrollment				Total Enrollment	Revenue - Habilitation Supports Waiver				Total Capitation		
				DAB Enrollees		TANF Enrollees			DAB Capitations		TANF Capitations				
				Male	Female	Male	Female		Total Male	Total Female	Total Male	Total Female			
121	4476125	00HF	15 CHARLEVOIX	16 CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815	
122	4476125	00HF	15 CHARLEVOIX	24 EMMET	4	2	-	-	6	\$ 20,525	\$ 9,630	\$ -	\$ -	\$ 30,155	
123	4476125	00HF	15 CHARLEVOIX	40 KALKASKA	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943	
124	4476125	00HF	15 CHARLEVOIX	69 OTSEGO	2	3	-	-	5	\$ 10,263	\$ 14,573	\$ -	\$ -	\$ 24,835	
125	4476125	00HF	16 CHEBOYGAN	05 ANTRIM	2	-	-	-	2	\$ 10,263	\$ -	\$ -	\$ -	\$ 10,263	
126	4476125	00HF	16 CHEBOYGAN	16 CHEBOYGAN	10	8	-	-	18	\$ 51,533	\$ 39,287	\$ -	\$ -	\$ 90,821	
127	4476125	00HF	16 CHEBOYGAN	60 MONTMORENCY	1	-	-	-	1	\$ 5,241	\$ -	\$ -	\$ -	\$ 5,241	
128	4476125	00HF	16 CHEBOYGAN	69 OTSEGO	1	1	-	-	2	\$ 5,241	\$ 4,943	\$ -	\$ -	\$ 10,184	
129	4476125	00HF	24 EMMET	24 EMMET	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815	
130	4476125	00HF	35 IOSCO	35 IOSCO	17	8	-	-	25	\$ 88,444	\$ 39,287	\$ -	\$ -	\$ 127,731	
131	4476125	00HF	35 IOSCO	73 SAGINAW	1	-	-	-	1	\$ 4,783	\$ -	\$ -	\$ -	\$ 4,783	
132	4476125	00HF	40 KALKASKA	05 ANTRIM	1	-	-	-	1	\$ 5,021	\$ -	\$ -	\$ -	\$ 5,021	
133	4476125	00HF	40 KALKASKA	40 KALKASKA	17	12	-	-	29	\$ 88,885	\$ 58,803	\$ -	\$ -	\$ 147,687	
134	4476125	00HF	60 MONTMORENCY	04 ALPENA	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943	
135	4476125	00HF	60 MONTMORENCY	60 MONTMORENCY	17	20	-	-	37	\$ 88,444	\$ 98,473	\$ -	\$ -	\$ 186,917	
136	4476125	00HF	65 OGEMAW	18 CLARE	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223	
137	4476125	00HF	65 OGEMAW	35 IOSCO	1	-	-	-	1	\$ 5,021	\$ -	\$ -	\$ -	\$ 5,021	
138	4476125	00HF	65 OGEMAW	65 OGEMAW	8	13	-	-	21	\$ 41,491	\$ 64,129	\$ -	\$ -	\$ 105,620	
139	4476125	00HF	68 OSCODA	35 IOSCO	1	-	-	-	1	\$ 5,021	\$ -	\$ -	\$ -	\$ 5,021	
140	4476125	00HF	68 OSCODA	65 OGEMAW	1	-	-	-	1	\$ 5,241	\$ -	\$ -	\$ -	\$ 5,241	
141	4476125	00HF	68 OSCODA	68 OSCODA	3	-	-	-	3	\$ 15,284	\$ -	\$ -	\$ -	\$ 15,284	
142	4476125	00HF	69 OTSEGO	15 CHARLEVOIX	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943	
143	4476125	00HF	69 OTSEGO	16 CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815	
144	4476125	00HF	69 OTSEGO	40 KALKASKA	1	-	-	-	1	\$ 5,241	\$ -	\$ -	\$ -	\$ 5,241	
145	4476125	00HF	69 OTSEGO	60 MONTMORENCY	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815	
146	4476125	00HF	69 OTSEGO	69 OTSEGO	32	21	-	-	53	\$ 165,524	\$ 102,905	\$ -	\$ -	\$ 268,429	
147	4476125	00HF	71 PRESQUE ISLE	34 IONIA	1	-	-	-	1	\$ 4,410	\$ -	\$ -	\$ -	\$ 4,410	
148	4476125	00HF	71 PRESQUE ISLE	37 ISABELLA	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090	
149	4476125	00HF	71 PRESQUE ISLE	71 PRESQUE ISLE	24	9	-	-	33	\$ 124,694	\$ 44,230	\$ -	\$ -	\$ 168,924	
150	1724945	00HJ	02 ALGER	02 ALGER	3	6	-	-	9	\$ 16,974	\$ 31,910	\$ -	\$ -	\$ 48,884	

Habilitation Supports Waiver - Capitation by County
January, 2006

Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Address	Code	County Name CORP	Code R	County Name Residence	Population & Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation Revenue		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
151	1724945	00HJ	07	BARAGA	07	BARAGA	4	2	-	-	6	\$ 22,954	\$ 10,823	\$ -	\$ -	\$ 33,777	
152	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	18	11	-	-	29	\$ 101,606	\$ 59,248	\$ -	\$ -	\$ 160,853	
153	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223	
154	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	\$ 5,739	\$ -	\$ -	\$ -	\$ 5,739	
155	1724945	00HJ	21	DELTA	21	DELTA	36	21	1	-	58	\$ 202,246	\$ 112,804	\$ 5,497	\$ -	\$ 320,548	
156	1724945	00HJ	21	DELTA	52	MARQUETTE	1	-	-	-	1	\$ 5,497	\$ -	\$ -	\$ -	\$ 5,497	
157	1724945	00HJ	21	DELTA	55	MENOMINEE	3	2	-	-	5	\$ 16,974	\$ 10,823	\$ -	\$ -	\$ 27,798	
158	1724945	00HJ	22	DICKINSON	22	DICKINSON	16	4	-	-	20	\$ 90,128	\$ 21,506	\$ -	\$ -	\$ 111,635	
159	1724945	00HJ	22	DICKINSON	31	HOUGHTON	-	1	-	-	1	\$ -	\$ 5,272	\$ -	\$ -	\$ 5,272	
160	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	15	7	-	-	22	\$ 84,872	\$ 37,741	\$ -	\$ -	\$ 122,614	
161	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	47	25	-	-	72	\$ 266,577	\$ 134,450	\$ -	\$ -	\$ 401,027	
162	1724945	00HJ	36	IRON	36	IRON	10	4	-	-	14	\$ 57,386	\$ 21,646	\$ -	\$ -	\$ 79,032	
163	1724945	00HJ	48	LUCE	48	LUCE	3	6	-	-	9	\$ 17,216	\$ 32,470	\$ -	\$ -	\$ 49,685	
164	1724945	00HJ	48	LUCE	52	MARQUETTE	-	1	-	-	1	\$ -	\$ 5,272	\$ -	\$ -	\$ 5,272	
165	1724945	00HJ	49	MACKINAC	49	MACKINAC	10	2	-	-	12	\$ 56,903	\$ 10,823	\$ -	\$ -	\$ 67,726	
166	1724945	00HJ	52	MARQUETTE	41	KENT	1	-	-	-	1	\$ 2,801	\$ -	\$ -	\$ -	\$ 2,801	
167	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	31	19	1	-	51	\$ 174,760	\$ 101,981	\$ 5,497	\$ -	\$ 282,238	
168	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	11	8	1	-	20	\$ 62,401	\$ 43,153	\$ 5,497	\$ -	\$ 111,051	
169	1724945	00HJ	77	SCHOOLCRAFT	13	CALHOUN	-	1	-	-	1	\$ -	\$ 3,925	\$ -	\$ -	\$ 3,925	
170	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	\$ -	\$ 5,412	\$ -	\$ -	\$ 5,412	
171	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	6	-	-	10	\$ 22,713	\$ 32,330	\$ -	\$ -	\$ 55,043	
172	1708164	00HO	44	LAPEER	44	LAPEER	30	23	-	-	53	\$ 160,976	\$ 116,644	\$ -	\$ -	\$ 277,620	
173	1708164	00HO	44	LAPEER	76	SANILAC	2	2	-	-	4	\$ 10,625	\$ 10,235	\$ -	\$ -	\$ 20,860	
174	1708164	00HO	74	ST CLAIR	41	KENT	-	1	-	-	1	\$ -	\$ 2,757	\$ -	\$ -	\$ 2,757	
175	1708164	00HO	74	ST CLAIR	46	LENAWEE	-	1	-	-	1	\$ -	\$ 3,222	\$ -	\$ -	\$ 3,222	
176	1708164	00HO	74	ST CLAIR	74	ST CLAIR	85	56	-	1	142	\$ 453,513	\$ 284,198	\$ -	\$ 4,985	\$ 742,696	
177	1708164	00HO	76	SANILAC	76	SANILAC	50	17	-	-	67	\$ 269,966	\$ 86,733	\$ -	\$ -	\$ 356,699	
178	1712541	00HQ	73	SAGINAW	34	IONIA	1	-	-	-	1	\$ 4,224	\$ -	\$ -	\$ -	\$ 4,224	
179	1712541	00HQ	73	SAGINAW	41	KENT	-	1	-	-	1	\$ -	\$ 2,757	\$ -	\$ -	\$ 2,757	
180	1712541	00HQ	73	SAGINAW	73	SAGINAW	64	37	-	-	101	\$ 302,520	\$ 165,853	\$ -	\$ -	\$ 468,374	

Habilitation Supports Waiver - Capitation by County
January, 2006

Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agency	Code	County Name COFR	Code	County Name Residence	Population Current Enrollment				Total No. Enrollees	Revenue Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
182	1712541	00HQ	73	SAGINAW	79	TUSCOLA	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ 4,715		
183	2920843	00HR	08	BARRY	08	BARRY	3	3	-	-	6	\$ 12,311	\$ 11,673	\$ -	\$ 23,983		
184	2920843	00HR	11	BERRIEN	11	BERRIEN	37	38	-	-	75	\$ 151,890	\$ 148,227	\$ -	\$ 300,116		
185	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	\$ 4,571	\$ -	\$ -	\$ 4,571		
186	2920843	00HR	12	BRANCH	12	BRANCH	20	27	-	-	47	\$ 82,188	\$ 104,953	\$ -	\$ 187,141		
187	2920843	00HR	12	BRANCH	80	VAN BUREN	1	-	-	-	1	\$ 3,987	\$ -	\$ -	\$ 3,987		
188	2920843	00HR	13	CALHOUN	13	CALHOUN	64	37	-	-	101	\$ 261,811	\$ 143,896	\$ -	\$ 405,707		
189	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	\$ -	\$ 3,796	\$ -	\$ 3,796		
190	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,698	\$ -	\$ 3,698		
191	2920843	00HR	80	VAN BUREN	03	ALLEGAN	2	-	-	-	2	\$ 7,882	\$ -	\$ -	\$ 7,882		
192	2920843	00HR	80	VAN BUREN	39	KALAMAZOO	1	1	-	-	2	\$ 3,856	\$ 3,796	\$ -	\$ 7,653		
193	2920843	00HR	80	VAN BUREN	80	VAN BUREN	38	27	-	-	65	\$ 155,877	\$ 104,750	\$ -	\$ 260,626		
194	4390138	00HU	46	LENAWEE	46	LENAWEE	52	49	-	-	101	\$ 178,865	\$ 160,719	\$ -	\$ 339,584		
195	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	\$ 4,296	\$ 4,052	\$ -	\$ 8,348		
196	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	1	-	-	3	\$ 7,882	\$ 3,796	\$ -	\$ 11,678		
197	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	66	32	-	-	98	\$ 227,826	\$ 104,484	\$ -	\$ 332,310		
198	4390138	00HU	58	MONROE	58	MONROE	64	53	-	-	117	\$ 220,958	\$ 174,207	\$ -	\$ 395,165		
199	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	\$ 4,116	\$ -	\$ -	\$ 4,116		
200	4390138	00HU	81	WASHTENAW	81	WASHTENAW	207	159	-	-	366	\$ 712,542	\$ 520,995	\$ -	\$ 1,233,537		
201	4390138	00HU	81	WASHTENAW	82	WAYNE	1	-	-	-	1	\$ 4,545	\$ -	\$ -	\$ 4,545		
						State Subtotals		4,237	3,045	10	5	7,297	\$ 18,132,533	\$ 12,351,040	\$ 46,249	\$ 18,688	\$ 30,548,509
								7,282		15	-		30,483,573			64,937	\$ 30,548,509

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Male

January, 2006

Record ID	Billing Agent	Affiliation/DBA	Sex	Group	Current Enrolled Population by Age Group						Total	
					18-24	25-34	35-49	50-59	60-69	70+		
1	1705322	00GE	Access Alliance of Michigan	M	DAB	-	17	49	55	72	31	224
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2	16	43	63	65	24	213
3	4344340	00GG	CMH for Central Michigan	M	DAB	2	24	74	101	87	25	313
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	7	33	28	22	6	96
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	4	20	148	212	203	46	633
6	1705233	0028	Genesee County CMH Services	M	DAB	5	12	52	65	42	15	191
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	8	29	33	44	8	122
8	1712229	00GV	Lifeways	M	DAB	-	11	48	40	37	18	154
9	3396315	00GX	Macomb County CMH Services	M	DAB	4	14	51	88	60	17	234
10	1724945	00HJ	Northcare	M	DAB	8	31	35	60	53	28	215
11	4476125	00HF	Northern Affiliation	M	DAB	-	13	53	72	77	39	254
12	4540048	00HC	Northern Lakes	M	DAB	4	7	24	24	29	5	93
13	1705289	0058	Oakland County CMH Authority	M	DAB	9	20	144	160	98	19	450
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	2	18	18	24	4	66
15	4390138	00HU	Southeast Partnership	M	DAB	2	29	137	97	104	25	394
16	3402136	00GR	Southwest Alliance	M	DAB	1	28	59	67	75	21	251
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	6	8	35	50	58	10	167
18	2920843	00HR	Venture Behavioral Health	M	DAB	1	18	43	55	40	10	167
19												-
20												-
		State Subtotals			48	285	1,075	1,288	1,190	351	4,237	

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Female

January, 2006

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
					0-17	18-25	26-39	40-49	50-64	65+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	-	11	34	35	49	22	151
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	12	19	39	49	18	137
3 4344340	00GG	CMH for Central Michigan	F	DAB	-	9	35	65	82	27	218
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	2	9	15	28	5	59
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	5	18	108	143	170	55	499
6 1705233	0028	Genesee County CMH Services	F	DAB	3	6	33	50	35	17	144
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	3	23	25	43	7	101
8 1712229	00GV	Lifeways	F	DAB	-	4	25	22	36	7	94
9 3396315	00GX	Macomb County CMH Services	F	DAB	-	14	42	54	61	20	191
10 1724945	00HJ	Northcare	F	DAB	1	7	22	33	47	17	127
11 4476125	00HF	Northern Affiliation	F	DAB	-	4	41	35	52	30	162
12 4540048	00HC	Northern Lakes	F	DAB	1	3	18	21	21	12	76
13 1705289	0058	Oakland County CMH Authority	F	DAB	6	14	97	101	86	28	332
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	-	9	12	12	5	38
15 4390138	00HU	Southeast Partnership	F	DAB	2	22	79	92	69	31	295
16 3402136	00GR	Southwest Alliance	F	DAB	-	13	47	55	56	15	186
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	3	25	35	25	11	100
18 2920843	00HR	Venture Behavioral Health	F	DAB	1	10	35	38	39	12	135
19											-
20											
		State Subtotals			20	155	701	870	960	339	3,045

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Male

January, 2006

Provider ID	Billing Agent	Affiliation DPA	State	Group	Population & Current Enrollment by Age Group						Total
					19-30	31-45	46-59	60-69	70-74	75+	
1 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	-	1	-	-	-	-	1
2 4344340	00GG	CMH for Central Michigan	M	TANF	1	-	-	-	-	-	1
3 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	-	1	-	-	-	-	1
4 3396315	00GX	Macomb County CMH Services	M	TANF	2	-	-	-	-	-	2
5 1724945	00HJ	Northcare	M	TANF	3	-	-	-	-	-	3
6 4540048	00HC	Northern Lakes	M	TANF	1	-	-	-	-	-	1
7 1705289	0058	Oakland County CMH Authority	M	TANF	-	1	-	-	-	-	1
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			7	3	-	-	-	-	10

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Female

January, 2006

Provider ID	Billing Agent	Affiliation/DBA		Sex	Group	Population Current Enrollment by Age Groups						Total
						0-7	8-17	18-25	26-39	40-49	50-59	
1	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	-	1	-	-	-	-	1
2	1705233	0028	Genesee County CMH Services	F	TANF	1	-	-	-	-	-	1
3	1712229	00GV	Lifeways	F	TANF	1	-	-	-	-	-	1
4	1705289	0058	Oakland County CMH Authority	F	TANF	1	-	-	-	-	-	1
5	1708164	00HO	Thumb Mental Health Alliance	F	TANF	-	1	-	-	-	-	1
6												-
7												-
8												-
9												-
10												-
11												-
12												-
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												-
			State Subtotals			3	2	-	-	-	-	5

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Male

January, 2006

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group					Total		
					0-17	18-24	25-39	40-49	50-64			
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ -	\$ 80,147	\$ 231,011	\$ 268,677	\$ 354,338	\$ 152,562	\$ 1,086,735
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 8,448	\$ 66,586	\$ 180,639	\$ 278,825	\$ 287,132	\$ 105,445	\$ 927,074
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 6,024	\$ 77,347	\$ 238,486	\$ 340,379	\$ 292,685	\$ 84,105	\$ 1,039,026
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ -	\$ 19,607	\$ 92,434	\$ 81,870	\$ 64,326	\$ 17,544	\$ 275,781
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 18,180	\$ 90,900	\$ 672,657	\$ 1,005,811	\$ 963,111	\$ 218,242	\$ 2,968,900
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 20,579	\$ 49,988	\$ 214,127	\$ 279,261	\$ 180,446	\$ 63,513	\$ 807,913
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ -	\$ 36,566	\$ 132,205	\$ 157,453	\$ 209,937	\$ 38,170	\$ 574,330
8	1712229	00GV	Lifeways	M	DAB	\$ -	\$ 19,362	\$ 86,087	\$ 73,495	\$ 67,983	\$ 33,073	\$ 280,000
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 18,514	\$ 64,799	\$ 233,418	\$ 418,302	\$ 286,227	\$ 81,220	\$ 1,102,480
10	1724945	00HJ	Northcare	M	DAB	\$ 41,282	\$ 170,418	\$ 190,133	\$ 344,314	\$ 304,144	\$ 160,680	\$ 1,210,970
11	4476125	00HF	Northern Affiliation	M	DAB	\$ -	\$ 63,477	\$ 265,815	\$ 376,554	\$ 403,135	\$ 204,417	\$ 1,313,398
12	4540048	00HC	Northern Lakes	M	DAB	\$ 15,175	\$ 26,556	\$ 89,399	\$ 93,852	\$ 114,845	\$ 19,801	\$ 359,628
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 37,704	\$ 83,786	\$ 603,741	\$ 701,071	\$ 429,022	\$ 83,089	\$ 1,938,413
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ -	\$ 8,807	\$ 82,615	\$ 86,102	\$ 114,802	\$ 19,134	\$ 311,459
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 6,721	\$ 97,449	\$ 462,800	\$ 340,771	\$ 365,596	\$ 87,694	\$ 1,361,030
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 3,856	\$ 108,242	\$ 227,662	\$ 269,719	\$ 301,925	\$ 84,539	\$ 995,942
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 31,192	\$ 41,589	\$ 181,951	\$ 271,335	\$ 314,748	\$ 54,267	\$ 895,080
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 3,987	\$ 72,218	\$ 171,308	\$ 228,766	\$ 166,474	\$ 41,619	\$ 684,372
19												
20												
		State Subtotals			\$ 211,661	\$ 1,177,841	\$ 4,356,486	\$ 5,616,556	\$ 5,220,876	\$ 1,549,112	\$ 18,132,533	

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Female

January, 2006

Provider ID	Billing Agent	Affiliation DBA	SIC	Group	Revenue for Current Enrolled Population by Age Group						Total
					10-14	15-25	26-39	40-49	50-54	55+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ -	\$ 46,061	\$ 153,242	\$ 162,434	\$ 225,524	\$ 102,101	\$ 689,361
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ -	\$ 48,609	\$ 76,964	\$ 161,188	\$ 204,239	\$ 74,849	\$ 565,850
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ -	\$ 27,814	\$ 110,774	\$ 207,200	\$ 260,709	\$ 86,537	\$ 693,033
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ -	\$ 5,372	\$ 24,174	\$ 41,360	\$ 77,206	\$ 13,787	\$ 161,899
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 21,792	\$ 78,450	\$ 470,362	\$ 639,443	\$ 760,594	\$ 246,074	\$ 2,216,715
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 11,840	\$ 23,681	\$ 129,386	\$ 202,577	\$ 141,804	\$ 68,876	\$ 578,164
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ -	\$ 13,149	\$ 100,478	\$ 112,486	\$ 193,476	\$ 31,496	\$ 451,086
8 1712229	00GV	Lifeways	F	DAB	\$ -	\$ 6,752	\$ 42,197	\$ 38,119	\$ 64,569	\$ 12,129	\$ 163,765
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ -	\$ 61,717	\$ 182,961	\$ 243,014	\$ 274,475	\$ 90,694	\$ 852,861
10 1724945	00HJ	Northcare	F	DAB	\$ 5,272	\$ 36,901	\$ 115,976	\$ 177,096	\$ 254,345	\$ 91,997	\$ 681,588
11 4476125	00HF	Northern Affiliation	F	DAB	\$ -	\$ 19,260	\$ 194,057	\$ 172,999	\$ 256,136	\$ 148,285	\$ 790,738
12 4540048	00HC	Northern Lakes	F	DAB	\$ 3,638	\$ 10,914	\$ 65,668	\$ 78,425	\$ 78,425	\$ 44,814	\$ 281,885
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 24,104	\$ 56,242	\$ 390,097	\$ 416,518	\$ 354,659	\$ 116,335	\$ 1,357,955
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ -	\$ -	\$ 39,548	\$ 52,377	\$ 54,131	\$ 22,555	\$ 168,611
15 4390138	00HU	Southeast Partnership	F	DAB	\$ 6,445	\$ 70,892	\$ 254,566	\$ 304,328	\$ 229,478	\$ 102,545	\$ 968,253
16 3402136	00GR	Southwest Alliance	F	DAB	\$ -	\$ 48,428	\$ 173,937	\$ 208,797	\$ 212,593	\$ 56,945	\$ 700,699
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 4,985	\$ 14,955	\$ 122,866	\$ 176,752	\$ 127,938	\$ 56,293	\$ 503,789
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 3,823	\$ 38,232	\$ 133,688	\$ 149,012	\$ 152,936	\$ 47,097	\$ 524,788
19											
20											
		State Subtotals			\$ 81,898	\$ 607,430	\$ 2,780,942	\$ 3,544,125	\$ 3,923,236	\$ 1,413,409	\$ 12,351,040

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Male

January, 2006

Line Number	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Capitation or Current Enrolled Population by Age Group						Total
						10-17	18-29	30-39	40-49	50-59	60+	
1	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ -	\$ 4,224	\$ -	\$ -	\$ -	\$ -	\$ 4,224
2	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 4,715	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,715
3	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ -	\$ 4,571	\$ -	\$ -	\$ -	\$ -	\$ 4,571
4	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 9,257	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,257
5	1724945	00HJ	Northcare	M	TANF	\$ 16,492	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,492
6	4540048	00HC	Northern Lakes	M	TANF	\$ 2,801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,801
7	1705289	0058	Oakland County CMH Authority	M	TANF	\$ -	\$ 4,189	\$ -	\$ -	\$ -	\$ -	\$ 4,189
8												\$ -
9												\$ -
10												\$ -
11												\$ -
12												\$ -
13												\$ -
14												\$ -
15												\$ -
16												\$ -
17												\$ -
18												\$ -
19												\$ -
20												
			State Subtotals			\$ 33,265	\$ 12,984	\$ -	\$ -	\$ -	\$ -	\$ 46,249

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Female

January, 2006

Provider ID	Billing Agent	Affiliation/DBA	Sex	Age Group	Capitation for Current Enrolled Population by Age Group						Total	
					0-5	16-25	26-39	40-49	50-64	65+		
1	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ -	\$ 4,051	\$ -	\$ -	\$ -	\$ -	\$ 4,051
2	1705233	0028	Genesee County CMH Services	F	TANF	\$ 3,947	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,947
3	1712229	00GV	Lifeways	F	TANF	\$ 1,688	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,688
4	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 4,017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,017
5	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ -	\$ 4,985	\$ -	\$ -	\$ -	\$ -	\$ 4,985
6												\$ -
7												\$ -
8												\$ -
9												\$ -
10												\$ -
11												\$ -
12												\$ -
13												\$ -
14												\$ -
15												\$ -
16												\$ -
17												\$ -
18												\$ -
19												
20												
			State Subtotals			\$ 9,652	\$ 9,036	\$ -	\$ -	\$ -	\$ -	\$ 18,688

Check Values

Habilitation Supports Waiver - Summary by PIHP

January, 2006

Provider ID#	Billing Agent	Affiliation DBA	Current Payments FY 2005-2006	Retro Payments FY 2005-2006	Retro Payments FY 2004-2005	Total Payments
1 1705322	00GE	Access Alliance of Michigan	\$ 1,776,097	\$ 288,361	\$ (16,905)	\$ 2,047,553
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 1,501,199	\$ 56,186	\$ (14,017)	\$ 1,543,369
3 4344340	00GG	CMH for Central Michigan	\$ 1,736,773	\$ 68,074	\$ (7,307)	\$ 1,797,540
4 4483587	00GS	CMHSA Network of West Michigan	\$ 437,680	\$ 5,515	\$ (4,929)	\$ 438,266
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 5,185,616	\$ 190,465	\$ (78,926)	\$ 5,297,155
6 1705233	0028	Genesee County CMH Services	\$ 1,390,024	\$ 62,446	\$ (7,764)	\$ 1,444,706
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 1,029,987	\$ -	\$ -	\$ 1,029,987
8 1712229	00GV	Lifeways	\$ 445,453	\$ 38,827	\$ (49,059)	\$ 435,222
9 3396315	00GX	Macomb County CMH Services	\$ 1,964,598	\$ 229,004	\$ 8,032	\$ 2,201,634
10 1724945	00HJ	Northcare	\$ 1,909,050	\$ 86,898	\$ (4,488)	\$ 1,991,460
11 4476125	00HF	Northern Affiliation	\$ 2,104,136	\$ 77,129	\$ (47,583)	\$ 2,133,682
12 4540048	00HC	Northern Lakes	\$ 644,314	\$ 55,866	\$ -	\$ 700,180
13 1705289	0058	Oakland County CMH Authority	\$ 3,304,574	\$ 396,782	\$ (16,663)	\$ 3,684,693
14 1712541	00HQ	Saginaw County CMH Authority	\$ 480,070	\$ 202,125	\$ (74,349)	\$ 607,846
15 4390138	00HU	Southeast Partnership	\$ 2,329,283	\$ 213,158	\$ (75,854)	\$ 2,466,587
16 3402136	00GR	Southwest Alliance	\$ 1,696,641	\$ 43,072	\$ (49,657)	\$ 1,690,057
17 1708164	00HO	Thumb Mental Health Alliance	\$ 1,403,854	\$ 85,362	\$ 5,427	\$ 1,494,643
18 2920843	00HR	Venture Behavioral Health	\$ 1,209,160	\$ 31,534	\$ (13,840)	\$ 1,226,854
19						\$ -
20						\$ -
		State Subtotals	\$ 30,548,509	\$ 2,130,805	\$ (447,882)	\$ 32,231,431

HSW Net Summaries - To Date By Month by PIHP

January, 2006

HSW Net Enrollees and Net Payments As of 01/17/2006

ProviderID	Billing Agent	Affiliation DBA	October		November		December		January	
			HSW Net Enrolles	HSW Net Payments						
1 1705322	00GE	Access Alliance of Michigan	385	\$ 1,825,024	392	\$ 1,857,590	392	\$ 1,857,590	375	\$ 1,776,097
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	367	\$ 1,565,051	366	\$ 1,561,317	363	\$ 1,548,765	352	\$ 1,501,199
3 4344340	00GG	CMH for Central Michigan	559	\$ 1,824,367	565	\$ 1,844,569	557	\$ 1,818,463	532	\$ 1,736,773
4 4483587	00GS	CMHSA Network of West Michigan	150	\$ 423,806	153	\$ 432,050	156	\$ 440,366	155	\$ 437,680
5 3119549	00GJ	Detroit Wayne County CMH Agency	1,197	\$ 5,482,843	1,190	\$ 5,452,674	1,175	\$ 5,381,755	1,132	\$ 5,185,616
6 1705233	0028	Genesee County CMH Services	357	\$ 1,477,602	354	\$ 1,465,074	354	\$ 1,465,284	336	\$ 1,390,024
7 1712452	00HA	Lakeshore Behavioral Health Alliance	226	\$ 1,040,118	227	\$ 1,044,184	226	\$ 1,039,413	224	\$ 1,029,987
8 1712229	00GV	Lifeways	262	\$ 468,489	266	\$ 475,475	263	\$ 470,294	249	\$ 445,453
9 3396315	00GX	Macomb County CMH Services	467	\$ 2,148,957	469	\$ 2,158,345	460	\$ 2,116,322	427	\$ 1,964,598
10 1724945	00HJ	Northcare	352	\$ 1,948,940	351	\$ 1,943,442	355	\$ 1,965,587	345	\$ 1,909,050
11 4476125	00HF	Northern Affiliation	427	\$ 2,160,763	428	\$ 2,166,992	428	\$ 2,166,992	416	\$ 2,104,136
12 4540048	00HC	Northern Lakes	179	\$ 680,180	176	\$ 667,528	173	\$ 655,706	170	\$ 644,314
13 1705289	0058	Oakland County CMH Authority	857	\$ 3,614,568	858	\$ 3,617,365	857	\$ 3,613,596	784	\$ 3,304,574
14 1712541	00HQ	Saginaw County CMH Authority	95	\$ 440,510	113	\$ 522,576	113	\$ 522,576	104	\$ 480,070
15 4390138	00HU	Southeast Partnership	738	\$ 2,495,007	740	\$ 2,502,223	738	\$ 2,496,190	689	\$ 2,329,283
16 3402136	00GR	Southwest Alliance	453	\$ 1,760,149	452	\$ 1,755,672	447	\$ 1,736,439	437	\$ 1,696,641
17 1708164	00HO	Thumb Mental Health Alliance	279	\$ 1,464,038	287	\$ 1,506,421	286	\$ 1,499,091	268	\$ 1,403,854
18 2920843	00HR	Venture Behavioral Health	311	\$ 1,245,387	312	\$ 1,249,036	312	\$ 1,248,905	302	\$ 1,209,160
		State Subtotals	7,661	\$ 32,065,800	7,699	\$ 32,222,533	7,655	\$ 32,043,334	7,297	\$ 30,548,509

HSW Net Summaries - To Date By Month by PIHP

January, 2006

HSW Net Enrollees and Net Payments As of 01/17/2006

Provider ID	Billing Agent	Affiliation DBA	February		March		April		May	
			HSW Net Enrollees	HSW Net Payments						
1 1705322	00GE	Access Alliance of Michigan								
2 1708001	00BJ	CMH Affiliation of Mid-Michigan								
3 4344340	00GG	CMH for Central Michigan								
4 4483587	00GS	CMHSA Network of West Michigan								
5 3119549	00GJ	Detroit Wayne County CMH Agency								
6 1705233	0028	Genesee County CMH Services								
7 1712452	00HA	Lakeshore Behavioral Health Alliance								
8 1712229	00GV	Lifeways								
9 3396315	00GX	Macomb County CMH Services								
10 1724945	00HJ	Northcare								
11 4476125	00HF	Northern Affiliation								
12 4540048	00HC	Northern Lakes								
13 1705289	0058	Oakland County CMH Authority								
14 1712541	00HQ	Saginaw County CMH Authority								
15 4390138	00HU	Southeast Partnership								
16 3402136	00GR	Southwest Alliance								
17 1708164	00HO	Thumb Mental Health Alliance								
18 2920843	00HR	Venture Behavioral Health								
		State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

January, 2006

HSW Net Enrollees and Net Payments As of 01/17/2006

Line Item ID	Billing Agent	Affiliation DBA	January		February		March		April		May		June		July		August		September	
			HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan																	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan																	
3	4344340	00GG	CMH for Central Michigan																	
4	4483587	00GS	CMHSA Network of West Michigan																	
5	3119549	00GJ	Detroit Wayne County CMH Agency																	
6	1705233	0028	Genesee County CMH Services																	
7	1712452	00HA	Lakeshore Behavioral Health Alliance																	
8	1712229	00GV	Lifeways																	
9	3396315	00GX	Macomb County CMH Services																	
10	1724945	00HJ	Northcare																	
11	4476125	00HF	Northern Affiliation																	
12	4540048	00HC	Northern Lakes																	
13	1705289	0058	Oakland County CMH Authority																	
14	1712541	00HQ	Saginaw County CMH Authority																	
15	4390138	00HU	Southeast Partnership																	
16	3402136	00GR	Southwest Alliance																	
17	1708164	00HO	Thumb Mental Health Alliance																	
18	2920843	00HR	Venture Behavioral Health																	
			State Subtotals	0	\$ -		0	\$ -		0	\$ -						0	\$ -		

HSW Net Summaries - To Date By Month by PIHP

January, 2006

HSW Net Enrollees and Net Payments As of 01/17/2006

			To Date	
	Billing Item	Affiliation/DBA	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE Access Alliance of Michigan	1,544	\$ 7,316,301
2	1708001	00BJ CMH Affiliation of Mid-Michigan	1,448	\$ 6,176,333
3	4344340	00GG CMH for Central Michigan	2,213	\$ 7,224,173
4	4483587	00GS CMHSA Network of West Michigan	614	\$ 1,733,902
5	3119549	00GJ Detroit Wayne County CMH Agency	4,694	\$ 21,502,887
6	1705233	0028 Genesee County CMH Services	1,401	\$ 5,797,984
7	1712452	00HA Lakeshore Behavioral Health Alliance	903	\$ 4,153,702
8	1712229	00GV Lifeways	1,040	\$ 1,859,712
9	3396315	00GX Macomb County CMH Services	1,823	\$ 8,388,221
10	1724945	00HJ Northcare	1,403	\$ 7,767,018
11	4476125	00HF Northern Affiliation	1,699	\$ 8,598,882
12	4540048	00HC Northern Lakes	698	\$ 2,647,729
13	1705289	0058 Oakland County CMH Authority	3,356	\$ 14,150,103
14	1712541	00HQ Saginaw County CMH Authority	425	\$ 1,965,731
15	4390138	00HU Southeast Partnership	2,905	\$ 9,822,704
16	3402136	00GR Southwest Alliance	1,789	\$ 6,948,901
17	1708164	00HO Thumb Mental Health Alliance	1,120	\$ 5,873,404
18	2920843	00HR Venture Behavioral Health	1,237	\$ 4,952,488
		State Subtotals	30,312	\$ 126,880,176

Affiliations

January, 2006

PHP Provider ID	Billing Agent ID	Affiliation DBA	CMH		Provider	
			CMH Name	County Code	County Name	CA Name
1	1705322	00GE	Access Alliance of Michigan	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE	Access Alliance of Michigan	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE	Access Alliance of Michigan	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE	Access Alliance of Michigan	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE	Access Alliance of Michigan	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE	Access Alliance of Michigan	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ	CMH Affiliation of Mid-Michigan	19	Clinton	Mid-South CA
8	1708001	00BJ	CMH Affiliation of Mid-Michigan	23	Eaton	Mid-South CA
9	1708001	00BJ	CMH Affiliation of Mid-Michigan	33	Ingham	Mid-South CA
10	1708001	00BJ	CMH Affiliation of Mid-Michigan	29	Gratiot	Mid-South CA
11	1708001	00BJ	CMH Affiliation of Mid-Michigan	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ	CMH Affiliation of Mid-Michigan	10	Benzie	Northern Michigan CA
13	1708001	00BJ	CMH Affiliation of Mid-Michigan	51	Manistee	Northern Michigan CA
14	1708001	00BJ	CMH Affiliation of Mid-Michigan	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG	CMH for Central Michigan	18	Clare	Northern Michigan CA
16	4344340	00GG	CMH for Central Michigan	26	Gladwin	Northern Michigan CA
17	4344340	00GG	CMH for Central Michigan	37	Isabella	Northern Michigan CA
18	4344340	00GG	CMH for Central Michigan	54	Mecosta	Northern Michigan CA
19	4344340	00GG	CMH for Central Michigan	56	Midland	Northern Michigan CA
20	4344340	00GG	CMH for Central Michigan	67	Osceola	Northern Michigan CA
21	4390138	00HU	CMH Partnership of Southeast Michigan	46	Lenawee	Mid-South CA
22	4390138	00HU	CMH Partnership of Southeast Michigan	47	Livingston	Washtenaw County CMH
23	4390138	00HU	CMH Partnership of Southeast Michigan	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU	CMH Partnership of Southeast Michigan	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS	CMHSA Network of West Michigan	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ	Detroit Wayne County CMH Agency	82	Wayne	Detroit Health Department
27	3119549	00GJ	Detroit Wayne County CMH Agency	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028	Genesee County CMH Services	25	Genesee	Genesee County Health Dept
29	3402136	00GR	Kalamazoo PHP Affiliation	03	Allegan	Lakeshore CA

Affiliations

January, 2006

PHP Provider ID	PHP Billing Agent ID	Affiliation DBA	CMH Name	County Code	County Name	CA Name
30 3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31 3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH
32 3402136	00GR	Kalamazoo PHP Affiliation	Woodlands Behavioral Healthcare	14	Cass	Lakeshore CA
33 1712452	00HA	Lakeshore Behavioral Health Alliance	Muskegon County CMH	61	Muskegon	Lakeshore CA
34 1712452	00HA	Lakeshore Behavioral Health Alliance	Ottawa County CMH	70	Ottawa	Lakeshore CA
35 1712229	00GV	Lifeways	Lifeways CMH	30	Hillsdale	Mid-South CA
36 1712229	00GV	Lifeways	Lifeways CMH	38	Jackson	Mid-South CA
37 3396315	00GX	Macomb County CMH Services	Macomb County CA	50	Macomb	Macomb County CA
38 1724945	00HJ	Northcare	Copper County CMH	07	Baraga	Western U.P. SAS
39 1724945	00HJ	Northcare	Copper County CMH	31	Houghton	Western U.P. SAS
40 1724945	00HJ	Northcare	Copper County CMH	42	Keweenaw	Western U.P. SAS
41 1724945	00HJ	Northcare	Copper County CMH	66	Ontonagon	Western U.P. SAS
42 1724945	00HJ	Northcare	Gogebic County CMH	27	Gogebic	Western U.P. SAS
43 1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	17	Chippewa	Pathways CA
44 1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	49	Mackinac	Pathways CA
45 1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46 1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47 1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48 1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49 1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50 1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51 1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52 1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53 4476125	00HF	Northern Affiliation	AuSable Valley CMH	35	Iosco	Northern Michigan CA
54 4476125	00HF	Northern Affiliation	AuSable Valley CMH	65	Ogemaw	Northern Michigan CA
55 4476125	00HF	Northern Affiliation	AuSable Valley CMH	68	Oscoda	Northern Michigan CA
56 4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57 4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58 4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA

Affiliations

January, 2006

Line Provider ID	NPI/ Billing Agent ID	Affiliation DBA	CMH Name	County Code	Provider County Name	CA Name	
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet	Northern Michigan CA
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska	Northern Michigan CA
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego	Northern Michigan CA
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona	Northern Michigan CA
63	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	04	Alpena	Northern Michigan CA
64	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	60	Montmorency	Northern Michigan CA
65	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	71	Presque Isle	Northern Michigan CA
66	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	20	Crawford	Northern Michigan CA
67	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	28	Grand Traverse	Northern Michigan CA
68	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	45	Leelanau	Northern Michigan CA
69	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	57	Missaukee	Northern Michigan CA
70	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	72	Roscommon	Northern Michigan CA
71	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	83	Wexford	Northern Michigan CA
72	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	43	Lake	Northern Michigan CA
73	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	53	Mason	Northern Michigan CA
74	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	64	Oceana	Northern Michigan CA
75	1705289	0058	Oakland County CMH Authority	Oakland County CMHA	63	Oakland	Oakland County Health Div
76	1712541	00HQ	Saginaw County CMH Authority	Saginaw County CMH	73	Saginaw	Saginaw County Health Dept
77	1708164	00HO	Thumb Mental Health Alliance	Lapeer County CMH	44	Lapeer	St. Clair County Health Dept. CA
78	1708164	00HO	Thumb Mental Health Alliance	Sanilac County CMH	76	Sanilac	St. Clair County Health Dept. CA
79	1708164	00HO	Thumb Mental Health Alliance	St. Clair County CMH	74	St. Clair	St. Clair County Health Dept. CA
80	2920843	00HR	Venture Behavioral Health	Barry County CMH	08	Barry	Kalamazoo County CMH
81	2920843	00HR	Venture Behavioral Health	Berrien Mental Health	11	Berrien	Lakeshore CA
82	2920843	00HR	Venture Behavioral Health	Pines Behavioral Health CMH	12	Branch	Kalamazoo County CMH
83	2920843	00HR	Venture Behavioral Health	Summit Pointe CMH	13	Calhoun	Mid-South CA
84	2920843	00HR	Venture Behavioral Health	Van Buren County CMH	80	Van Buren	Kalamazoo County CMH

Capitation Statewide Base Rates

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Capitation Statewide Base Rates

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Mental Health Age-Sex Factors (Apply to State Plan and 1915(b)(3) and Habilitation Supports Waiver)

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code	Gender	Age	Date Effective	Date Ended	Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2005	9/30/2006	0.352200	Yes	SFY06 Rates
DAB	M	18-25	10/1/2005	9/30/2006	1.056000	Yes	SFY06 Rates
DAB	M	26-39	10/1/2005	9/30/2006	2.039800	Yes	SFY06 Rates
DAB	M	40-49	10/1/2005	9/30/2006	2.017300	Yes	SFY06 Rates
DAB	M	50-64	10/1/2005	9/30/2006	1.577500	Yes	SFY06 Rates
DAB	M	65+	10/1/2005	9/30/2006	0.759000	Yes	SFY06 Rates
DAB	F	0-17	10/1/2005	9/30/2006	0.240500	Yes	SFY06 Rates
DAB	F	18-25	10/1/2005	9/30/2006	0.836400	Yes	SFY06 Rates
DAB	F	26-39	10/1/2005	9/30/2006	1.584300	Yes	SFY06 Rates
DAB	F	40-49	10/1/2005	9/30/2006	1.444400	Yes	SFY06 Rates
DAB	F	50-64	10/1/2005	9/30/2006	1.074400	Yes	SFY06 Rates
DAB	F	65+	10/1/2005	9/30/2006	0.338900	Yes	SFY06 Rates
HSW	M	0-39	10/1/2005	9/30/2006	0.993700	Yes	SFY06 Rates
HSW	M	40+	10/1/2005	9/30/2006	1.037300	Yes	SFY06 Rates
HSW	F	0-39	10/1/2005	9/30/2006	0.952900	Yes	SFY06 Rates
HSW	F	40+	10/1/2005	9/30/2006	0.978200	Yes	SFY06 Rates
TANF	M	0-17	10/1/2005	9/30/2006	1.027700	Yes	SFY06 Rates
TANF	M	18-25	10/1/2005	9/30/2006	1.089100	Yes	SFY06 Rates
TANF	M	26-39	10/1/2005	9/30/2006	1.344500	Yes	SFY06 Rates
TANF	M	40-49	10/1/2005	9/30/2006	1.484600	Yes	SFY06 Rates
TANF	M	50-64	10/1/2005	9/30/2006	1.609400	Yes	SFY06 Rates
TANF	M	65+	10/1/2005	9/30/2006	0.001100	Yes	SFY06 Rates
TANF	F	0-17	10/1/2005	9/30/2006	0.698700	Yes	SFY06 Rates
TANF	F	18-25	10/1/2005	9/30/2006	1.056500	Yes	SFY06 Rates
TANF	F	26-39	10/1/2005	9/30/2006	1.555800	Yes	SFY06 Rates
TANF	F	40-49	10/1/2005	9/30/2006	2.036800	Yes	SFY06 Rates
TANF	F	50-64	10/1/2005	9/30/2006	1.682000	Yes	SFY06 Rates
TANF	F	65+	10/1/2005	9/30/2006	0.001100	Yes	SFY06 Rates

Substance Abuse Age-Sex Factors (Apply to State Plan and 1915(b)(3))

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code/ Group	Gender	Age	Date Effective	Date Ended	SA Age Sex Factor	Current Rate	Comments
DAB	M	0-17	10/1/2005	9/30/2006	0.309200	Yes	SFY06 Rates
DAB	M	18-25	10/1/2005	9/30/2006	0.862200	Yes	SFY06 Rates
DAB	M	26-39	10/1/2005	9/30/2006	2.177400	Yes	SFY06 Rates
DAB	M	40-49	10/1/2005	9/30/2006	3.750300	Yes	SFY06 Rates
DAB	M	50-64	10/1/2005	9/30/2006	1.519000	Yes	SFY06 Rates
DAB	M	65+	10/1/2005	9/30/2006	0.099000	Yes	SFY06 Rates
DAB	F	0-17	10/1/2005	9/30/2006	0.231000	Yes	SFY06 Rates
DAB	F	18-25	10/1/2005	9/30/2006	0.695200	Yes	SFY06 Rates
DAB	F	26-39	10/1/2005	9/30/2006	2.099100	Yes	SFY06 Rates
DAB	F	40-49	10/1/2005	9/30/2006	2.406000	Yes	SFY06 Rates
DAB	F	50-64	10/1/2005	9/30/2006	0.476700	Yes	SFY06 Rates
DAB	F	65+	10/1/2005	9/30/2006	0.012400	Yes	SFY06 Rates
TANF	M	0-17	10/1/2005	9/30/2006	0.134800	Yes	SFY06 Rates
TANF	M	18-25	10/1/2005	9/30/2006	0.987400	Yes	SFY06 Rates
TANF	M	26-39	10/1/2005	9/30/2006	3.526600	Yes	SFY06 Rates
TANF	M	40-49	10/1/2005	9/30/2006	6.723300	Yes	SFY06 Rates
TANF	M	50-64	10/1/2005	9/30/2006	2.521800	Yes	SFY06 Rates
TANF	M	65+	10/1/2005	9/30/2006	0.006400	Yes	SFY06 Rates
TANF	F	0-17	10/1/2005	9/30/2006	0.057100	Yes	SFY06 Rates
TANF	F	18-25	10/1/2005	9/30/2006	0.754400	Yes	SFY06 Rates
TANF	F	26-39	10/1/2005	9/30/2006	4.035100	Yes	SFY06 Rates
TANF	F	40-49	10/1/2005	9/30/2006	8.495500	Yes	SFY06 Rates
TANF	F	50-64	10/1/2005	9/30/2006	2.830300	Yes	SFY06 Rates
TANF	F	65+	10/1/2005	9/30/2006	0.006400	Yes	SFY06 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Endent	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200510	10/01/2005	09/30/2006	0.881000	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	HSW	200510	10/01/2005	09/30/2006	1.134600	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200510	10/01/2005	09/30/2006	1.332900	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200510	10/01/2005	09/30/2006	0.946700	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	HSW	200510	10/01/2005	09/30/2006	1.016600	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200510	10/01/2005	09/30/2006	1.540800	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200510	10/01/2005	09/30/2006	0.885900	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	HSW	200510	10/01/2005	09/30/2006	0.775600	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200510	10/01/2005	09/30/2006	1.399500	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200510	10/01/2005	09/30/2006	1.020200	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	HSW	200510	10/01/2005	09/30/2006	0.808700	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200510	10/01/2005	09/30/2006	0.983400	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200510	10/01/2005	09/30/2006	1.013500	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	HSW	200510	10/01/2005	09/30/2006	0.674100	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200510	10/01/2005	09/30/2006	1.061300	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200510	10/01/2005	09/30/2006	0.805400	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	HSW	200510	10/01/2005	09/30/2006	1.093800	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200510	10/01/2005	09/30/2006	0.680800	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	DAB	200510	10/01/2005	09/30/2006	0.850300	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	HSW	200510	10/01/2005	09/30/2006	0.990500	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	TANF	200510	10/01/2005	09/30/2006	0.456400	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200510	10/01/2005	09/30/2006	1.006400	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	HSW	200510	10/01/2005	09/30/2006	0.928100	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200510	10/01/2005	09/30/2006	1.055100	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200510	10/01/2005	09/30/2006	1.022400	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	HSW	200510	10/01/2005	09/30/2006	1.100000	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200510	10/01/2005	09/30/2006	0.809900	Yes	SFY06 Rates
1712229	00GV	Lifeways	DAB	200510	10/01/2005	09/30/2006	0.898900	Yes	SFY06 Rates
1712229	00GV	Lifeways	HSW	200510	10/01/2005	09/30/2006	0.423600	Yes	SFY06 Rates
1712229	00GV	Lifeways	TANF	200510	10/01/2005	09/30/2006	1.354200	Yes	SFY06 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	Initial Geographic Factor	Current Value	Comments
3396315	00GX	Macomb County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.626000	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	HSW	200510	10/01/2005	09/30/2006	1.113900	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.423700	Yes	SFY06 Rates
1724945	00HJ	Northcare	DAB	200510	10/01/2005	09/30/2006	1.211600	Yes	SFY06 Rates
1724945	00HJ	Northcare	HSW	200510	10/01/2005	09/30/2006	1.323000	Yes	SFY06 Rates
1724945	00HJ	Northcare	TANF	200510	10/01/2005	09/30/2006	1.506200	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	DAB	200510	10/01/2005	09/30/2006	0.689100	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	HSW	200510	10/01/2005	09/30/2006	1.208400	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	TANF	200510	10/01/2005	09/30/2006	1.301800	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200510	10/01/2005	09/30/2006	1.036700	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	HSW	200510	10/01/2005	09/30/2006	0.913000	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200510	10/01/2005	09/30/2006	1.574500	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	DAB	200510	10/01/2005	09/30/2006	1.828900	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	HSW	200510	10/01/2005	09/30/2006	1.008200	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	TANF	200510	10/01/2005	09/30/2006	1.073700	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	DAB	200510	10/01/2005	09/30/2006	0.687900	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	HSW	200510	10/01/2005	09/30/2006	1.102800	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200510	10/01/2005	09/30/2006	0.684900	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200510	10/01/2005	09/30/2006	1.578300	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	HSW	200510	10/01/2005	09/30/2006	1.251100	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200510	10/01/2005	09/30/2006	1.590400	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	DAB	200510	10/01/2005	09/30/2006	0.770300	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	HSW	200510	10/01/2005	09/30/2006	0.959500	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	TANF	200510	10/01/2005	09/30/2006	0.929100	Yes	SFY06 Rates

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code & Group	Effective Payment Month	Date Effective	Date Ended	Base Rate	Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200510	10/01/2005	09/30/2006	0.638400	Yes	SFY06 Rates	
1705322	00GE	Access Alliance of Michigan	TANF	200510	10/01/2005	09/30/2006	0.955500	Yes	SFY06 Rates	
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200510	10/01/2005	09/30/2006	0.645600	Yes	SFY06 Rates	
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200510	10/01/2005	09/30/2006	0.958600	Yes	SFY06 Rates	
4344340	00GG	CMH for Central Michigan CMH	DAB	200510	10/01/2005	09/30/2006	0.629700	Yes	SFY06 Rates	
4344340	00GG	CMH for Central Michigan CMH	TANF	200510	10/01/2005	09/30/2006	0.914500	Yes	SFY06 Rates	
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200510	10/01/2005	09/30/2006	0.844200	Yes	SFY06 Rates	
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200510	10/01/2005	09/30/2006	0.961100	Yes	SFY06 Rates	
4483587	00GS	CMHSA Network of West Michigan	DAB	200510	10/01/2005	09/30/2006	0.645200	Yes	SFY06 Rates	
4483587	00GS	CMHSA Network of West Michigan	TANF	200510	10/01/2005	09/30/2006	1.067400	Yes	SFY06 Rates	
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200510	10/01/2005	09/30/2006	1.288100	Yes	SFY06 Rates	
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200510	10/01/2005	09/30/2006	1.025100	Yes	SFY06 Rates	
1705233	0028	Genesee County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.156600	Yes	SFY06 Rates	
1705233	0028	Genesee County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.017100	Yes	SFY06 Rates	
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200510	10/01/2005	09/30/2006	1.042700	Yes	SFY06 Rates	
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200510	10/01/2005	09/30/2006	1.235600	Yes	SFY06 Rates	
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200510	10/01/2005	09/30/2006	0.654000	Yes	SFY06 Rates	
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200510	10/01/2005	09/30/2006	0.969600	Yes	SFY06 Rates	
1712229	00GV	Lifeways	DAB	200510	10/01/2005	09/30/2006	0.651300	Yes	SFY06 Rates	
1712229	00GV	Lifeways	TANF	200510	10/01/2005	09/30/2006	0.979400	Yes	SFY06 Rates	
3396315	00GX	Macomb County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.274000	Yes	SFY06 Rates	
3396315	00GX	Macomb County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.208800	Yes	SFY06 Rates	
1724945	00HJ	Northcare	DAB	200510	10/01/2005	09/30/2006	0.725200	Yes	SFY06 Rates	
1724945	00HJ	Northcare	TANF	200510	10/01/2005	09/30/2006	0.923200	Yes	SFY06 Rates	
4476125	00HF	Northern Affiliation	DAB	200510	10/01/2005	09/30/2006	0.609600	Yes	SFY06 Rates	
4476125	00HF	Northern Affiliation	TANF	200510	10/01/2005	09/30/2006	0.940200	Yes	SFY06 Rates	
4540048	00HC	Northwest CMH Affiliation	DAB	200510	10/01/2005	09/30/2006	0.610700	Yes	SFY06 Rates	
4540048	00HC	Northwest CMH Affiliation	TANF	200510	10/01/2005	09/30/2006	0.983500	Yes	SFY06 Rates	
1705289	0058	Oakland County CMH Authority	DAB	200510	10/01/2005	09/30/2006	1.286000	Yes	SFY06 Rates	
1705289	0058	Oakland County CMH Authority	TANF	200510	10/01/2005	09/30/2006	1.214900	Yes	SFY06 Rates	

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate